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# [COMMITTEE PRINT]

NOTICE: This is a draft for use of the Committee and its staff only, in preparation for markup.

# Calendar No. 000

109TH CONGRESS 2d Session

SENATE

REPORT 109-\_\_\_

MAKING EMERGENCY SUPPLEMENTAL APPROPRIATIONS FOR THE FISCAL YEAR ENDING SEPTEMBER 30, 2006, AND FOR OTHER PURPOSES

APRIL 00, 2006.—Ordered to be printed

Mr. COCHRAN, from the Committee on Appropriations, submitted the following

# REPORT

[To accompany H.R. 4939]

The Committee on Appropriations, to which was referred the bill (H.R. 4939) making emergency supplemental appropriations for the fiscal year ending September 30, 2006, and for other purposes, reports the same to the Senate with an amendment and recommends that the bill as amended do pass.

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# BACKGROUND

# PURPOSE OF THE BILL

The Committee recommendation addresses the President's supplemental requests contained in the budget estimate No. 2 of the Second Session of the 109th Congress (H. Doc. 109–89) and budget estimate No. 3 (H. Doc. 109–90). Both were transmitted on February 16, 2006

# SUMMARY OF BILL

The Committee recommends \$96,741,957,000 in supplemental appropriations for fiscal year 2006. The recommendation is \$4,521,400,000 above the President's supplemental request, and \$4,794,400,000 above the House allowance. The recommendation includes \$72,282,795,000 for defense-related programs, primarily the costs of continuing operations in Afghanistan and Iraq, and for the global war on terror, and assistance to Darfur. The recommendation also includes in title II \$24,423,562,000 for disaster relief and recovery from Hurricane Katrina and other hurricanes during the 2005 season. Finally, title III includes \$35,600,000 in emergency appropriations, general provisions and technical corrections. The Committee has deferred without prejudice the requests for the legislative branch.

Please note that in all tables the "2006 appropriation to date" reflects fiscal year 2006 appropriations less any reductions or rescissions

sions

Throughout the bill and report there are references to division B of Public Law 109–148. Division B is cited as the Emergency Supplemental Appropriations Act to Address Hurricanes in the Gulf of Mexico and Pandemic Influenza, 2006. Public Law 109–48 (119 Stat. 2680) is cited as Department of Defense, Emergency Supplemental Appropriations to Address Hurricanes in the Gulf of Mexico, and Pandemic Influenza Act, 2006.

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# TITLE I

# GLOBAL WAR ON TERROR SUPPLEMENTAL APPROPRIATIONS

# CHAPTER 1

# DEPARTMENT OF AGRICULTURE

FOREIGN AGRICULTURAL SERVICE PUBLIC LAW 480 TITLE II GRANTS

2006 appropriation to date	\$1,138,500,000
2006 supplemental estimate	
House allowance	350,000,000
Committee recommendation	350,000,000

The Committee recommends \$350,000,000, to remain available until expended, for Public Law 480 Title II grants.

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# CHAPTER 2

# DEPARTMENT OF JUSTICE

# LEGAL ACTIVITIES

# SALARIES AND EXPENSES, UNITED STATES ATTORNEYS

2006 appropriation to date	\$1,588,565,000
2006 supplemental estimate	4,000,000
House allowance	3,000,000
Committee recommendation	3,000,000

The Committee recommendation includes \$3,000,000 for the United States Attorneys for necessary costs associated with national security investigations and prosecutions.

# United States Marshals Service

# SALARIES AND EXPENSES

2006 appropriation to date	
2006 supplemental estimate	1,500,000
House allowance	
Committee recommendation	1,500,000

The Committee recommendation includes \$1,500,000, as requested by the President, for the United States Marshals Service to provide training, protective services, and physical security costs for courts and judicial facilities.

# FEDERAL BUREAU OF INVESTIGATIONS

# SALARIES AND EXPENSES

2006 appropriation to date	\$5,675,570,000
2006 supplemental estimate	100,720,000
House allowance	99,000,000
Committee recommendation	82,000,000

The Committee recommends \$82,000,000 for the Federal Bureau of Investigation's operations in Iraq, Afghanistan, and additional funding for the ongoing Global War on Terrorism.

# DRUG ENFORCEMENT ADMINISTRATION

### SALARIES AND EXPENSES

2006 appropriation to date	\$1,674,918,000
2006 supplemental estimate	5,000,000
House allowance	14,200,000
Committee recommendation	5.000.000

The Committee recommends \$5,000,000, as requested by the President, for the Drug Enforcement Administration to create a National Security Section within the Drug Enforcement Administration's intelligence program.

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# BUREAU OF ALCOHOL, TOBACCO, FIREARMS AND EXPLOSIVES SALARIES AND EXPENSES

2006 appropriation to date	\$931.817,000
2006 supplemental estimate	5,000,000
House allowance	4,100,000
Committee recommendation	4.000.000

The Committee recommendation includes \$4,000,000 for the Bureau of Alcohol, Tobacco, Firearms and Explosives for costs of operations in Iraq.

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# DEPARTMENT OF STATE AND RELATED AGENCY DEPARTMENT OF STATE

# Administration of Foreign Affairs

# DIPLOMATIC AND CONSULAR PROGRAMS

2006 appropriation to date	\$4,436,641,000
2006 supplemental estimate	1,552,600,000
House allowance	1,380,500,000
Committee recommendation	1,452,600,000

The Committee recommends an additional \$1,452,600,000 for Diplomatic and Consular Programs for Embassy operation and maintenance, and security in Iraq and Afghanistan, and public diplomacy programs in Iran.

The supplemental request included \$400,000,000 for the expansion, security and infrastructure of and for Provincial Reconstruction Teams (PRT) in Iraq. These teams remain a critical element in the efforts of U.S. officials to integrate assistance to local government, security and reconstruction programs. The request was submitted prior to a decision on the part of the Department of State to seek military support from the Department of Defense or to seek the support of a private contract firm to provide security for the PRTs. The Committee recommends a reduction of \$100,000,000.

# DIPLOMATIC AND CONSULAR PROGRAMS

[in thousands of dollars]

	Budget requeste	Committee rec- ommendation
U.S. mission operation and maintenance traq PRT support and security Afghanistan security requirements Iran public diplomacy	1,097,500 400,000 50,100 5,000	1,097,500 300,000 50,100 5,000
Total	1,552,600	1,452,600

# OFFICE OF INSPECTOR GENERAL

# (INCLUDING TRANSFER OF FUNDS)

2006 appropriation to date	\$29,983,000
2006 supplemental estimate	25,300,000
House allowance	25,300,000
Committee recommendation	25,300,000

The Committee recommends an additional \$25,300,000, an amount equal to the request.

# EDUCATIONAL AND CULTURAL EXCHANGE PROGRAMS

2006 appropriation to date	\$410,400,000
2006 supplemental estimate	5,000,000
House allowance	5,000,000
Committee recommendation	5.000.000

The Committee recommends an additional \$5,000,000, as requested, for educational and cultural affairs programs for Iran.

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### INTERNATIONAL ORGANIZATIONS

# CONTRIBUTIONS FOR INTERNATIONAL PEACEKEEPING ACTIVITIES

2006 appropriation to date	\$1,035,500,000
2006 supplemental estimate	69,800,000
House allowance	129,800,000
Committee recommendation	69,800,000

The Committee recommends an additional \$69,800,000 for Contributions for International Peacekeeping Activities, an amount equal to the request. The Committee notes that the African Union has voted to support, in principle, the transition of responsibility for peacekeeping efforts in Darfur from the African Union to the United Nations [U.N.]. The Committee recommends continued funding for the African Union elsewhere in the accompanying bill. Although the Committee recommendation supports the administration's extraordinary request to provide funding for the following fiscal year, funds available under this heading shall only be available for the assessed costs of a U.N. mission in Darfur.

# RELATED AGENCY

# BROADCASTING BOARD OF GOVERNORS INTERNATIONAL BROADCASTING OPERATIONS

2006 appropriation to date	\$620,000,000
2006 supplemental estimate	
House allowance	7,600,000
Committee recommendation	30.250.000

The Committee recommends an additional \$30,250,000 for broadcasting activities relating to Iran.

# GENERAL PROVISIONS—THIS CHAPTER

# AUTHORIZATION OF FUNDS

SEC. \_\_\_. This provision waives certain authorization requirements as there is no fiscal year 2006 foreign relations authorization act.

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# **CHAPTER 3**

# DEPARTMENT OF DEFENSE—MILITARY

2006 appropriation to date\$	455,380,896,000
2006 supplemental estimate	67,557,269,000
	67,557,241,000
Committee recommendation	67.557.269.000

The Committee recommends an appropriation of \$67,557,269,000 for contingency operations related to the Global War on Terror.

# COMMITTEE RECOMMENDED PROGRAM

The following table summarizes the Committee recommendation: [in thousands of dollars]

Account	Budget request	Committee recommendation	Committee rec- ommendation v. budget request
Military Personnel:			
Military Personnel, Army	6,506,223	6,665,284	+ 159,061
Military Personnel, Navy	761,724	1,071,474	+ 309,750
Military Personnel, Marine Corps	834,122	860,872	+ 26,750
Military Personnel, Air Force	1,145,363	1,195,713	+ 50,350
Reserve Personnel, Army		150,570	+ 24,500
Reserve Personnel, Navy	110,412	115,712	+ 5,300
Reserve Personnel, Marine Corps	10,327	13,192	+ 2,865
Reserve Personnel, Air Force	1,940	3,440	+ 1,500
National Guard Personnel, Army	96,000	121,550	+ 25,550
National Guard Personnel, Air Force	1,200	6,200	+ 5,000
Total, Military Personnel	9,593,381	10,204,007	+ 610,626
Operation and Maintenance:			
Operation and Maintenance, Army	18.050.310	17,594,410	- 455,900
Operation and Maintenance, Navy	2,793,600	2.826.693	+ 33,093
Operation and Maintenance, Marine Corps	1.622.911	1.589,911	- 33,000
Operation and Maintenance, Air Force	6.088.269	6.057,408	- 30.861
Operation and Maintenance, Defense-wide	3,559,929	2,879,899	- 680,030
Operation and Maintenance, Army Reserve	100,100	100.100	
Operation and Maintenance, Navy Reserve		236,509	
Operation and Maintenance, Marine Corps Reserve	55,675	87.875	+ 32,200
Operation and Maintenance, Air Force Reserve	18,563	18.563	
Operation and Maintenance, Army National Guard	178,600	178,600	
Operation and Maintenance, Air National Guard	30,400	30,400	
Afghanistan Security Forces Fund	2,197,833	1.908.133	- 289,700
Irag Security Forces Fund	3,703.000	3,591,000	-112,000
Iraq Freedom Fund		25.000	-75,000
JIEDD Fund		1,958,089	+1,958,089
Total, Operation and Maintenance	38,735,699	39,082,590	+ 346,891
Procurement:			
Aircraft Procurement, Army	533.200	533.200	
Missile Procurement, Army	1	203.300	
Procurement of WTCV, Army		1.592.451	+ 459.100
Procurement of Ammunition, Army		829,679	
Other Procurement, Army		6,313,645	- 1.350.012
Aircraft Procurement, Naw		412,169	+140,889
Weapons Procurement, Navy		63.351	- 32.550
Procurement of Ammunition, Navy and Marine Corps		327.126	- 3.870
Other Procurement, Navy		140,144	- 27,825
Procurement, Marine Corps		2,576,467	- 324,115
Aircraft Procurement, Air Force		774.015	+ 384,100
Procurement of Ammunition, Air Force	,	29,047	
Other Procurement, Air Force		1.452.651	- 64.378

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### [In thousands of dollars]

Account	Budget request	Committee rec- ommendation	Committee rec- ommendation v. budget request
Procurement, Defense-wide	331,353	331,353	
Total, Procurement	16,397,259	15,578,598	- 818,661
Research, Development, Test and Evaluation: Research, Development, Test and Evaluation, Army Research, Development, Test and Evaluation, Navy Research, Development, Test and Evaluation, Air Force Research, Development, Test and Evaluation, Defense-wide Total, Research, Development, Test and Evaluation	428,977 140,045 67,130 145,921 782,073	54,700 124,845 382,630 148,551	- 374,277 - 15,200 + 315,500 + 2,630
iotai, nesearcii, developilielit, fest and Evaluation	762,073	/10,/20	-71,347
Revolving and Management Funds:  War Reserve Stocks—Army Prepositioned Stocks—Army (APS-5) Spares Augmentation—Army Increased Fuel Costs (Defense Working Capital Funds) Defense Logistics Agency Fuel Distribution—Iraq Threater Distribution Center Kuwait (DLA)	49,100 43,000 255,000 37,600 107,000 25,000	49,100 43,000 255,000 37,600 107,000 25,000	
Total, Revolving and Management Funds	516,700	516,700	
Other Department of Defense Programs:  Defense Health Program  Drug Interdiction and Counter-Drug Activities, Defense  Office of the Inspector General, Defense	1,153,562 192,800 1,120	1,153,562 154,596 1,815	~ 38,204 + 695
Total, Other DOD Programs	1,347,482	1,309,973	37,509
Related Agencies: Intelligence Community Management Account	178,875	148,875	- 30,000
Total, Related Agencies	178,875	148,875	- 30,000
Additional Transfer Authority (Fiscal Year 2006)	[1,250,000] [4,000,000] 5,800	[600,000] [2,000,000] 5,800	- 650,000 - 2,000,000
Total	67,557,269	67,557,269	

# **OVERVIEW**

# COMMITTEE RECOMMENDATION

The Committee recommends \$67,557,269,000 for contingency operations related to the Global War on Terror to fund military operations in fiscal year 2006. This funding will ensure that resources, equipment, and supplies are available for our service members without interruption, and will enable the Department to avoid absorbing incremental operational costs from within baseline programs that are critical to future readiness and home-station activities. The estimates outlined in the Committee's recommendations are based on recent execution data and detailed discussions with the military services and operational commanders.

# REPORTING REQUIREMENTS

The Committee directs the Secretary of Defense to provide a report to the congressional defense committees within 30 days of enactment of this legislation on the allocation of the funds within the

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accounts listed in this chapter. The Secretary shall submit updated reports 30 days after the end of each fiscal quarter until funds listed in this chapter are no longer available for obligation. The Committee directs that these reports shall include: a detailed accounting of obligations and expenditures of appropriations provided in this chapter by program and subactivity group for the continuation of the war in Iraq and Afghanistan; and a listing of equipment procured using funds provided in this chapter. The Committee expects that in order to meet unanticipated requirements, the Department of Defense may need to transfer funds within these appropriation accounts for purposes other than those specified in this report. The Committee directs the Department of Defense to follow normal prior approval reprogramming procedures should it be necessary to transfer funding between different appropriations accounts in this chapter.

Additionally, the Committee directs that the bi-annual reporting requirements of section 9010 of Public Law 108–287, the Department of Defense Appropriations Act, 2005, regarding the military operations of the Armed Forces and the reconstruction activities of the Department of Defense in Iraq and Afghanistan shall apply to the funds appropriated in this Act.

# MILITARY PERSONNEL

The Committee recommends a total of \$10,204,007,000 for the incremental cost of pay and allowances of the Active, Reserve, and Guard Components deployed overseas, retained on active duty to support military operations in Iraq and Afghanistan, or participating in or supporting the Global War on Terror. These include Imminent Danger Pay, Family Separation Allowance, Hardship Duty Pay, Basic Allowance for Housing, Foreign Language Proficiency Pay, Subsistence, and other military personnel requirements. In addition, funds are included for casualty benefits associated with the death or traumatic injury of service members.

The following table provides details of recommendation for the military personnel accounts:

[in thousands of dollars]

Account	Budget request	Committee rec- ommendation	Committee rec- ommendation v. budget request
Military Personnel:			
Military Personnel, Army	6,506,223	6,665,284	+ 159,061
Military Personnel, Navy	761,724	1,071,474	+ 309,750
Military Personnel, Marine Corps	834,122	860,872	+ 26,750
Military Personnel, Air Force	1,145,363	1,195,713	+ 50,350
Reserve Personnel, Army	126,070	150,570	+ 24,500
Reserve Personnel, Navy	110,412	115,712	+ 5,300
Reserve Personnel, Marine Corps	10,327	13,192	+ 2,865
Reserve Personnel, Air Force	1,940	3,440	+ 1,500
National Guard Personnel, Army	96,000	121,550	+ 25,550
National Guard Personnel, Air Force	1,200	6,200	+ 5,000
Total, Military Personnel	9,593,381	10,204,007	+610,626

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# MILITARY PERSONNEL, ARMY

2006 appropriation to date	\$32,652,449,000
2006 supplemental estimate	6,506,223,000
House allowance	
Committee recommendation	6,665,284,000

The Committee recommends \$6,665,284,000 for Military Personnel, Army. The recommendation is \$159,061,000 above the estimate.

# (In thousands of dollars)

Account	Budget request	Committee rec- ommendation	Committee rec- ornmendation v. budget request
Incremental OIF/OEF wartime costs	4,170,763	4,170,763	
Basic Allowance for Housing	843,660	843,660	
Army Active Duty Overstrength	370,100	370,100	
Convalescent Soldiers Clothing Allowance	1,900	1,900	
Recruiting and Retention Initiatives	151,000	298,811	+ 147,811
Subsistence	289,800	289,800	
Foreign Language Proficiency Pay	33,700	33,700	***************************************
SGLI/Death Gratuity	645,300	656,550	+11,250
Total	6,506,223	6,665,284	+ 159,061

# MILITARY PERSONNEL, NAVY

2006 appropriation to date	\$22,761,911,000
2006 supplemental estimate	761,724,000
House allowance	1,061,724,000
Committee recommendation	1,071,474,000

The Committee recommends \$1,071,474,000 for Military Personnel, Navy. The recommendation is \$309,750,000 above the estimate.

# [In thousands of dellars]

Account	Budget request	Committee recommendation	Committee rec- ommendation v. budget request
Incremental OIF/OEF Wartime Costs	404,451	404,451	
Basic Allowance for Housing	98,473	98,473 300.000	+ 300.000
SGLI/Death Gratuity	221.000	230.750	+ 9.750
Active Duty Special Work	13,400	13,400	
GITMO PCS	12,500	12,500	
Foreign Language Proficiency Pay/Other	10,400	10,400	
GWOT Initiatives	1,500	1,500	
Total	761,724	1,071,474	+ 309,750

# MILITARY PERSONNEL, MARINE CORPS

2006 appropriation to date	\$9,348,388,000
2006 supplemental estimate	834,122,000
House allowance	834,122,000
Committee recommendation	860.872.000

The Committee recommends \$860,872,000 for Military Personnel, Marine Corps. The recommendation is \$26,750,000 above the estimate.

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# [In thousands of dollars]

Account	Budget request	Committee recommendation	Committee rec- ommendation v. budget request
Incremental OIF/OEF Wartime Costs	283,492 86,430	283,492 86,430	
Marine Corps Active Duty Overstrength	i	272,600 20.000	+ 20,000
Pay and Allowances	191,600	198,350	+ 6,750
Total	834,122	860,872	+ 26,750

# MILITARY PERSONNEL, AIR FORCE

2006 appropriation to date	\$23,580,885,000
2006 supplemental estimate	1,145,363,000
House allowance	1,145,363,000
Committee recommendation	

The Committee recommends \$1,195,713,000 for Military Personnel, Air Force. The recommendation is \$50,350,000 above the estimate.

# [In thousands of dollars]

Account	Budget request	Committee recommendation	Committee rec- ommendation v. budget request
Incremental OIF/OEF Wartime Costs Basic Allowance for Housing Pay and Allowances		721,834 131,100 40,000	+ 40,000
SGLI/Death Gratuity	292,429 1,145,363	302,779 1,195,713	+ 10,350 + 50,350

# RESERVE PERSONNEL, ARMY

2006 appropriation to date	\$3,290,797,000
2006 supplemental estimate	126,070,000
House allowance	166,070,000
Committee recommendation	150.570.000

The Committee recommends \$150,570,000 for Reserve Personnel, Army. The recommendation is \$24,500,000 above the estimate.

# [In thousands of dollars]

Account	Budget request	Committee rec- ommendation	Committee rec- ommendation v. budget request
Recruiting and Retention Initiatives	119,070	129,070 10,000	+ 10,000 + 10,000
Foreign Army Training Command Port Handling Operations SGLI/Death Gratuity	2,500 2,500	+ 4,500	
Total	126,070	150,570	+ 24,500

# RESERVE PERSONNEL, NAVY

2006 appropriation to date	\$1,712,253,000
2006 supplemental estimate	110,412,000
House allowance	110,412,000
Committee recommendation	115,712,000

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The Committee recommends \$115,712,000 for Reserve Personnel, Navy. The recommendation is \$5,300,000 above the estimate.

[In thousands of dollars]

Account	Budget request	Committee rec- ommendation	Committee rec- ommendation v. budget request
Incremental OIF/OEF Wartime Costs Basic Allowance for Housing Recruiting and Retention SGLI/Death Gratuity GWOT Initiatives	82,128 24,984 2,300 1,000	82,128 24,984 5,000 2,600 1,000	+ 5,000 + 300
Total	110,412	115,712	+ 5,300

# RESERVE PERSONNEL, MARINE CORPS

2006 appropriation to date	\$510,899,000
2006 supplemental estimate	10,327,000
House allowance	10,327,000
Committee recommendation	13,192,000

The Committee recommends \$13,192,000 for Reserve Personnel, Marine Corps. The recommendation is \$2,865,000 above the estimate.

[in thousands of dollars]

Account	Budget request	Committee rec- ommendation	Committee rec- ommendation v. budget request
Incremental OIF/OEF Wartime Costs	9,127	9,127 2,565	+ 2.565
SGLI/Death Gratuity	1,200	1,500	+ 300
Total	10,327	13,192	+ 2,865

# RESERVE PERSONNEL, AIR FORCE

2006 appropriation to date	\$1,286,050,000
2006 supplemental estimate	1,940,000
House allowance	1,940,000
Committee recommendation	3.440.000

The Committee recommends \$3,440,000 for Reserve Personnel, Air Force. The recommendation is \$1,500,000 above the estimate.

[in thousands of dollars]

Account	Budget request	Committee rec- ommendation	Committee rec- ommendation v. budget request
Schools and Special Training	1,940	1,500 1,940	+ 1,500
Total	1,940	3,440	+ 1,500

# NATIONAL GUARD PERSONNEL, ARMY

2006 appropriation to date	\$5,318,622,000
2006 supplemental estimate	96,000,000
House allowance	96,000,000
Committee recommendation	121,550,000

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The Committee recommends \$121,550,000 for National Guard Personnel, Army. The recommendation is \$25,550,000 above the estimate

[in thousands of dollars]

Account	Budget request	Committee recommendation	Committee rec- ommendation v. budget request
Recruiting and Retention Initiatives SGL/Death Gratuity Inactive Duty Training Annual Training Incapacitation Pay	35,000 5,000 36,200 12,800 7,000	55,000 17,550 36,200 12,800	+ 20,000 + 12,550 - 7,000
Total	96,000	121,550	+ 25,550

# NATIONAL GUARD PERSONNEL, AIR FORCE

2006 appropriation to date	\$2,325,973,000
2006 supplemental estimate	1,200,000
House allowance	1,200,000
Committee recommendation	6,200,000

The Committee recommends \$6,200,000 for National Guard Personnel, Air Force. The recommendation is \$5,000,000 above the estimate.

[in thousands of dollars]

Account	Budget request	Committee recommendation	Committee rec- ommendation v. budget request
Recruiting and Retention Initiatives	1,200	5,000 1,200	+ 5,000
Total	1,200	6,200	+ 5,000

# OPERATION AND MAINTENANCE

The Committee recommends \$39,082,590,000 for the operation and maintenance accounts. These funds are available to fund military operations by the services and Special Operations Forces to include: flying hours, ship steaming days, ground operations, special airlift missions, increased maintenance requirements, logistics support costs, overseas transportation, communications support, facility management and other operation and maintenance requirements.

The following table provides details of the recommendation for the operation and maintenance accounts:

[in thousands of dollars]

Account	Budget request	Committee recommendation	Committee rec- ommendation v. budget request
Operation and Maintenance, Army	18,050,310	17,594,410	- 455,900
Operation and Maintenance, Navy	2,793,600	2,826,693	+ 33,093
Operation and Maintenance, Marine Corps	1,622,911	1,589,911	-33,000
Operation and Maintenance, Air Force	6,088,269	6,057,408	-30.861
Operation and Maintenance, Defense-wide	3.559,929	2,879,899	- 680,030
Operation and Maintenance, Army Reserve	100,100	100,100	
Operation and Maintenance, Navy Reserve	236,509	236,509	
Operation and Maintenance, Marine Corps Reserve	55,675	87,875	+ 32,200

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# [In thousands of dollars]

Account	Budget request	Committee rec- ommendation	Committee rec- ommendation v. budget request
Operation and Maintenance, Air Force Reserve Operation and Maintenance, Army National Guard Operation and Maintenance, Air National Guard Afghanistan Security Forces Fund Iraq Security Forces Fund Iraq Freedom Fund JIEDD Fund	18,563 178,600 30,400 2,197,833 3,703,000 100,000	18,563 178,600 30,400 1,908,133 3,591,000 25,000 1,958,089	- 289,700 - 112,000 - 75,000 + 1,958,089
Total, Operation and Maintenance	38,735,699	39,082,590	+ 346,891

# OPERATION AND MAINTENANCE, ARMY

2006 appropriation to date	\$45,371,537,000
2006 supplemental estimate	18,050,310,000
House allowance	18,380,310,000
Committee recommendation	17,594,410,000

The Committee recommends \$17,594,410,000 for Operation and Maintenance, Army. The recommendation is \$455,900,000 below the estimate.

# (in thousands of dollars)

Account	Budget request	Committee recommendation	Committee rec- ommendation v. budget request
Incremental Wartime Operating Costs	7,562,500	7,562,500	***************************************
Incremental LOGCAP	1,752,410	1,752,410	
Civilian and Contractor Subsistence	511,000	511,000	
Second Destination Transportation	646,500	646,500	
Other Transportation	754,600	754,600	
Depot Maintenance	773,700	773,700	
Depot Maintenance—Army National Guard Abrams AIM	,,	130,000	+ 130,000
Contractor Logistics Support	865,700	865,700	
Other Maintenance—Organizational and Intermediate	109,500	109,500	
Communications and Electronics	585,200	585,200	
Other Personnel Support	349,000	349,000	***************************************
Recruiting and Retention	4,000	4,000	
Medical and Casualty Support	62,600	62,600	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Contract Linguists	290,000	290,000	
Training	1,446,800	1,446,800	
Base Support 1	8,000	16,000	+ 8,000
Army Modular Facilities	247,700	247,700	
Other GWOT Operations and Support	125,100	125,100	
OHDACA Reimbursement	20,000	20,000	
Lift and Sustain of Coalition Partners	455,000	351,000	-104,000
Commanders Emergency Response Program	423,000	423,000	,,
Project and Contracting Office	200,000	200,000	***************************************
Joint Improvised Explosive Device Defeat (JIEDD)—Transfer to JIEDD	489.900	·	- 489.900
Fund	16.000	16.000	- 469,900
Classified Programs	235.600	235,600	
Baseline Budget Fuel Increase	116,500	116,500	
Total	18,050,310	17,594,410	- 455,900

<sup>&</sup>lt;sup>1</sup> To include CHPP Fire Damage.

Commander's Emergency Response Program (CERP).—The Committee recommends \$423,000,000 for the Commander's Emergency Response Program. The amount recommended is in addition to \$500,000,000 previously provided in fiscal year 2006. The Com-

mittee believes this program provides an invaluable tool for military commanders in the field to provide humanitarian relief and reconstruction projects that have an immediate and visible impact on the quality of life of the Iraqi and Afghan people. The Committee also recognizes that military commanders in the field are the first line of contact with the civilian population and therefore directs that the CERP funds should remain under the operational control of the military commanders.

Lift and Sustainment of Iraq Security Forces.—The Committee recommends the transfer of \$104,000,000 from the "Operation and Maintenance, Army" account to the "Iraq Security Forces Fund" for funds requested to Lift and Sustain the Iraq Security Forces. The Committee believes that support to Iraq Security Forces should be consolidated and accounted for within the specific fund created for this purpose.

# OPERATION AND MAINTENANCE, NAVY

2006 appropriation to date	\$32,052,766,000
2006 supplemental estimate	
House allowance	2,793,600,000
Committee recommendation	2,826,693,000

The Committee recommends \$2,826,693,000 for Operation and Maintenance, Navy. The recommendation is \$33,093,000 above the estimate.

### [In thousands of dollars]

Account	Budget request	Committee rec- ommendation	Committee rec- ommendation v. budget request
Personnel Support Costs	41,800	41,800	
Body Armor	13,200	13,200	,,,,,
Ship Depot Maintenance	134,200	134,200	
Aircraft Depot Maintenance	19,600	19,600	
Ground Depot Maintenance	110,300	110,300	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Reset	36,700	36,700	
Steaming Days	130,200	130,200	
Flying Hours	503,900	503,900	
C4I, Logistics, Material and Training Supports	268,600	268,600	
Other Operational Support Costs	203,100	203,100	
OHDACA Reimbursement	20,000	20,000	
Baseline Fuel Rate Increase	157,600	157,600	
Other GWOT Operations and Support	90,600	90,600	.,
Classified Programs	26,900	61,593	+ 34.693
Family Housing Operations	1,600	***************************************	-1,600
USMC Transportation	326,900	326,900	
Airlift	255,700	255,700	
Sealift	20,800	20,800	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Other Transportation	431,900	431,900	,
Total	2,793,600	2,826,693	+ 33,093

# OPERATION AND MAINTENANCE, MARINE CORPS

2006 appropriation to date	\$5,498,858,000
2006 supplemental estimate	1,622,911,000
House allowance	1,722,911,000
Committee recommendation	1,589,911,000

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The Committee recommends \$1,589,911,000 for Operation and Maintenance, Marine Corps. The recommendation is \$33,000,000 below the estimate.

[in thousands of dollars]

Account	Budget request	Committee rec- ommendation	Committee rec- ommendation v. budget request
Personnel Support Costs	118,900	118,900	
Body Armor/Initial Issue/Personal Protection Equipment—Transfer			
to O&M, Marine Corps Reserve	270,900	238,700	- 32,200
Equipment Maintenance	39,100	39,100	
Reset/Depot Maintenance/Spares	190,800	190,800	
In-Theater Logistics Support	321,100	321,100	,
Horn of Africa LOGCAP	149,900	149,900	
Other Operating Support Costs	190,511	190,511	
Classified Programs	9,400	8,600	- 800
Second Destination Transportation	289,000	289,000	
Airlift	22,300	22,300	
Sealift	21,000	21,000	
Total	1,622,911	1,589,911	- 33,000

Body Armor and Personal Protection Equipment.—The Marine Corps request includes \$270,900,000 for body armor and personal protection equipment within the Active component operation and maintenance account and \$36,700,000 within the Reserve component. The Marine Corps has since indicated that a portion of the Active component request will outfit Marine Corps reservists deploying to Iraq and would be better executed within the "Operation and Maintenance, Marine Corps Reserve" account. Therefore, the Committee recommends the transfer of \$32,200,000 from the Active component to the Reserves to align the resources with the requirement.

# OPERATION AND MAINTENANCE, AIR FORCE

2006 appropriation to date	\$33,051,722,000
2006 supplemental estimate	
House allowance	
Committee recommendation	6.057.408.000

The Committee recommends \$6,057,408,000 for Operation and Maintenance, Air Force. The recommendation is \$30,861,000 below the estimate.

[in thousands of dollars]

Account	Budget request	Committee rec- ommendation	Committee rec- ommendation v. budget request
Operating Support/Flying Hours/Unit Optempo	1,262,849	1,457,000	+ 194,151
Transportation	1,346,004	1,846,004	+500,000
Depot Maintenance and Contractor Logistics Support	838,572	838,572	
Baseline Fuel Rate Increase—Duplicative Request	963,000	149,200	- 813,800
GWOT Airlift/SDT	924,360	924,360	,,
Personnel Support	296,294	296,294	
Body Armor	24,700	24,700	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Other Support	275,549	275,549	
OHDACA Reimbursement	30,000	20,000	- 10,000
Classified Programs	126,941	225,729	+ 98,788
Total	6,088,269	6.057,408	- 30,861

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# OPERATION AND MAINTENANCE, DEFENSE-WIDE

2006 appropriation to date	\$20,560,127,000
2006 supplemental estimate	3,559,929,000
House allowance	3,259,929,000
Committee recommendation	2,879,899,000

The Committee recommends \$2,879,899,000 for Operation and Maintenance, Defense-wide. The recommendation is \$680,030,000 below the estimate.

[in thousands of dollars]

Account	Budget request	Committee rec- ommendation	Committee rec- ommendation v. budget request
TJS—Combatant Commander Initiative Fund	25,000	25,000	
SOCOM—Special Operations Command	803,852	856,852	+ 53,000
DLA—Over Ocean Transportation	100,000	100,000	
DCAA—Contract Audit	16,039	16,039	
DCMA—Contract Management	6,007	6,007	
DODEA—Family Support Counseling	43,000	106,000	+ 63,000
DODEA—Transition Assistance to Separating Service Members		10,000	+10,000
DLSAMilitary Tribunal	11,000	11,000	
DISA—Communications Network Support	77,075	77,075	
AFIS-Stars & Stripes, American Forces Radio/TV Service	12,073	12,073	
DSCA—Coalition Support	1,500,000	740,000	- 760,000
OSD—Lift and Sustain	95,000	95,000	
OSDNII/DCIP to Support USCENTCOM and Warfighting Activities	27,647	27,647	
DTRA—Cooperative Threat Reduction	44,500	36,500	8,000
Other Defense-wide Programs	31,528	31,528	
Coast Guard Support	75,000	75,000	
Classified Programs	692,208	654,178	- 38,030
Total	3,559,929	2,879,899	680,030

Family Support Counseling.—The President's request includes \$43,000,000 for family support counseling. The Committee recognizes the critical importance of these programs to support our military service members and their families. Therefore, the Committee recommends an increase of \$63,000,000 for these programs. The Committee also recommends \$10,000,000 for Transition Assistance to Separating service members, which was not requested in the President's request. The amounts provided are to be allocated as follows:

	Budget request	Committee recommended
Support for Severely Injured Emergency Child Care Services Family and Service member counseling Transition Assistance	\$20,000,000 20,000,000 3,000,000	\$30,000,000 51,500,000 24,500,000 10,000,000
Total	43.000,000	116,000,000

Cooperative Threat Reduction.—The Committee recommends \$36,500,000 for Cooperative Threat Reduction. The Committee believes this will fully fund the requirement, as the Department of Defense has identified \$8,000,000 of carryover funds from fiscal year 2005 that can be applied to Cooperative Threat Reduction activities.

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# OPERATION AND MAINTENANCE, ARMY RESERVE

2006 appropriation to date	\$2,018,012,000
2006 supplemental estimate	100,100,000
House allowance	100,100,000
Committee recommendation	100,100,000

The Committee recommends \$100,100,000 for Operation and Maintenance, Army Reserve. The recommendation is equal to the estimate.

[In thousands of dollars]

Account	Budget request	Committee rec- ommendation	Committee rec- ommendation v. budget request
Recruiting and Retention Support	3,800	3,800	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Premobilization Training	65,400	65,400	
Port Handling Operations	600	600	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Pre/Post Mobilization Equipment Maintenance	8.800	8,800	
USAR Range Operations	3,000	3,000	
Foreign Army Training Command	2,000	2,000	.,,
Soldier and Family Support Programs	1,100	1,100	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Baseline Budget Fuel Increase	15,400	15,400	
Total	100,100	100,100	

# OPERATION AND MAINTENANCE, NAVY RESERVE

2006 appropriation to date	\$1,718,860,000
2006 supplemental estimate	236,509,000
House allowance	236,509,000
Committee recommendation	236,509,000

The Committee recommends \$236,509,000 for Operation and Maintenance, Navy Reserve. The recommendation is equal to the estimate.

[In thousands of dollars]

Account	Budget request	Committee rec- ommendation	Committee rec- ommendation v. budget request
Reserve Operating Support Costs	205,909	205.909	
Classified Programs	15,600	15,600	
Baseline Budget Fuel Increase	12,000	12,000	,
Depot Maintenance	3,000	3,000	
Total	236,509	236,509	

# OPERATION AND MAINTENANCE, MARINE CORPS RESERVE

2006 appropriation to date	\$244,992,000
2006 supplemental estimate	55,675,000
House allowance	55,675,000
Committee recommendation	87,875,000

The Committee recommends \$87,875,000 for Operation and Maintenance, Marine Corps Reserve. The recommendation is \$32,200,000 above the estimate.

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# [In thousands of dollars]

Account	Budget request	Committee recommendation	Committee rec- ommendation v. budget request
Body Armor/Initial Issue/Personal Protection Equipment—Transfer from O&M Marine Corps Other Personnel Support Operating Forces	36,700 2,100 9,825	68,900 2,100 9,825	+ 32,200
Training and Support Base Operating Support Baseline Budget Fuel Increase	3,725 3,125 200	3,725 3,125 200	
Total	55,675	87.875	+ 32,200

# OPERATION AND MAINTENANCE, AIR FORCE RESERVE

2006 appropriation to date	\$2,481,717,000
2006 supplemental estimate	18,563,000
House allowance	18,563,000
Committee recommendation	18,563,000

The Committee recommends \$18,563,000 for Operation and Maintenance, Air Force Reserve. The recommendation is equal to the estimate.

# (in thousands of dollars)

Account	Budget request	Committee rec- ommendation	Committee rec- ommendation v. budget request
Personnel Operating Support Costs	1,300 17,263	1,300 17,263	
Total	18,563	18,563	

# OPERATION AND MAINTENANCE, ARMY NATIONAL GUARD

2006 appropriation to date	\$4,728,106,000
2006 supplemental estimate	178,600,000
House allowance	178,600,000
Committee recommendation	178.600.000

The Committee recommends \$178,600,000 for Operation and Maintenance, Army National Guard. The recommendation is equal to the estimate.

### [in thousands of dollars]

Account	Budget request	Committee rec- ommendation	Committee rec- ommendation v. budget request
Recruiting and Retention Support	77,000	77,000	
Premobilization Training	21,500	21,500	**********************
Aviation Depot Level Maintenance	19,300	19,300	
Military Technician Program	30,000	30,000	*******************
Battle Command Simulation	1,200	1,200	
Line of Duty Application Processing	1,500	1,500	
Baseline Budget Fuel Increase	28,100	28,100	
Total	178,600	178,600	

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# OPERATION AND MAINTENANCE, AIR NATIONAL GUARD

2006 appropriation to date	\$4,709,688,000
2006 supplemental estimate	30,400,000
House allowance	30,400,000
Committee recommendation	30,400,000

The Committee recommends \$30,400,000 for Operation and Maintenance, Air National Guard. The recommendation is equal to the estimate.

(in thousands of dollars)

Account	Budget request	Committee recommendation	Committee rec- ommendation v. budget request
Baseline Budget Fuel Increase	30,400	30,400	
Total	30,400	30,400	

# AFGHANISTAN SECURITY FORCES FUND

2006 appropriation to date	
2006 supplemental estimate	\$2,197,833,000
House allowance	1,851,833,000
Committee recommendation	

The Committee recommends \$1,908,133,000 for the Afghanistan Security Forces Fund. The recommendation is \$289,700,000 below the estimate.

# IRAQ SECURITY FORCES FUND

2006 appropriation to date	***************************************
2006 supplemental estimate	\$3,703,000,000
House allowance	3,007,000,000
Committee recommendation	

The Committee recommends \$3,591,000,000 for the Iraq Security Forces Fund. The recommendation is \$112,000,000 below the estimate.

Afghanistan and Iraq Security Forces Funds.—The Committee recommends \$5,499,133,000 to train and equip Afghan and Iraq Security Forces. The funds are provided to assist the governments of Afghanistan and Iraq to increasingly assume responsibility for their nations' security. The Committee's recommendation is \$401,700,000 below the request. The reduction is taken for security forces infrastructure that will not be executed until the first quarter of fiscal year 2007.

# IRAQ FREEDOM FUND

2006 appropriation to date	\$4,658,686,000
2006 supplemental estimate	100,000,000
House allowance	***************************************
Committee recommendation	25,000,000

The Committee recommends \$25,000,000 for the Iraq Freedom Fund. The recommendation is \$75,000,000 below the estimate.

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# JOINT IMPROVISED EXPLOSIVE DEVICE DEFEAT FUND

2006 appropriation to date	
2006 supplemental estimate	
House allowance	
Committee recommendation	\$1,958,089,000

The Committee recommends \$1,958,089,000 to initiate the Joint Improvised Explosive Device Defeat Fund. The recommendation is \$1,958,089,000 above the estimate.

Improvised explosive devices continue to be a critical threat to the safety of U.S. and coalition forces in Iraq and Afghanistan. The use of these relatively inexpensive weapons has grown, as has the technical sophistication of the terrorists using them. To provide adequate funding and management flexibility to the Department in developing and fielding the necessary tactics, equipment and training to defeat these weapons, the Committee provides \$1,958,089,000 in the "Joint Improvised Explosive Device Defeat Fund." The funds may only be used for activities that support the IED defeat objective. Within 90 days of enactment, the Department shall provide to the congressional defense committees an initial plan for managing and using the Fund. The Department is directed to provide a detailed description of the new JIEDD organization, its command structure, funding sources, and personnel needs (military, civilian and contractor support). In addition, the Department shall submit a report not later than 30 days after the end of each fiscal quarter to the congressional defense committees providing assessments of the evolving threats, individual service requirements to counter the threats, and details on the obligations and expenditures of this Fund.

# **PROCUREMENT**

The Committee recommends \$15,578,598,000 for procurement. This funds the Services' most urgent procurement needs, including improvements for force protection equipment, replacement, repair and reset of war-torn equipment, Army modularity, and essential equipment and munitions.

# PROCUREMENT OVERVIEW

Including the amounts set forth in this bill, the Committee has provided \$350,000,000,000 in emergency supplemental appropriations for the Global War on Terror since the attacks of September 11, 2001.

The requirement to reset the force, along with initiatives such as Army Modular Forces and the Marine Corps Special Operations Command, has driven rapid increases in the supplemental funds requested for procurement. This continuous growth is now at the point where, in some instances, the supplemental request for some accounts represents two to three times the amounts requested in the regular Defense appropriations bill. However, the justification material submitted to Congress includes only descriptive summaries for each account and is absent of meaningful program and budget information, such as requirements, pricing and delivery schedules. In the future, the Committee will not be able to fully support supplemental requests unless it is provided the same de-

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tailed justification and program materials that it receives with the annual budget request.

The following table provides details of the recommendation for the procurement accounts:

[In thousands of dollars]

Account	Budget request	Committee rec- ommendation	Committee rec- ommendation v. budget request
Aircraft Procurement, Army	533,200	533,200	
Missile Procurement, Army	203,300	203,300	
Procurement of WTCV, Army	1,133,351	1,592,451	+459,100
Procurement of Ammunition, Army	829,679	829,679	
Other Procurement, Army	7,663,657	6,313,645	- 1,350,012
Aircraft Procurement, Navy	271,280	412,169	+ 140,889
Weapons Procurement, Navy	95,901	63,351	-32,550
Procurement of Ammunition, Navy & Marine Corps	330,996	327,126	- 3,870
Other Procurement, Navy	167,969	140,144	- 27,825
Procurement, Marine Corps	2,900,582	2,576,467	-324.115
Aircraft Procurement, Air Force	389,915	774,015	+ 384,100
Procurement of Ammunition, Air Force	29,047	29,047	,,,,,,
Other Procurement, Air Force	1,517,029	1,452,651	- 64,378
Procurement, Defense-wide	331,353	331,353	*****************
Total, Procurement	16,397,259	15,578,598	- 818,661

# AIRCRAFT PROCUREMENT, ARMY

2006 appropriation to date	\$2,858,939,000
2006 supplemental estimate	533,200,000
House allowance	533,200,000
Committee recommendation	533,200,000

The Committee recommends \$533,200,000 for Aircraft Procurement, Army. The recommendation is equal to the estimate.

[in thousands of dollars]

Account	Budget request	Committee rec- ommendation	Committee rec- ommendation v. budget request
AH-64 Apache	500,000 33,200	500,000 33,200	
Tetal	533,200	533,200	.,,.

# MISSILE PROCUREMENT, ARMY

2006 appropriation to date	\$1,251,961,000
2006 supplemental estimate	
House allowance	203,300,000
Committee recommendation	203,300,000

The Committee recommends \$203,300,000 for Missile Procurement, Army. The recommendation is equal to the estimate.

[in thousands of dollars]

Account	Budget request	Committee rec- ommendation	Committee rec- ommendation v. budget request
ATACMS Block 1A Unitary ITAS/TOW Mods	91,000 112,300	91,000 112,300	
Total	203,300	203,300	

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# PROCUREMENT OF WEAPONS AND TRACKED COMBAT VEHICLES, ARMY

2006 appropriation to date	\$2,239,537,000
2006 supplemental estimate	1,133,351,000
House allowance	1,983,351,000
Committee recommendation	1.592.451.000

The Committee recommends \$1,592,451,000 for Procurement of Weapons and Tracked Combat Vehicles, Army. The recommendation is \$459,100,000 above the estimate.

[in thousands of dollars]

Account	Budget request	Committee rec- ommendation	Committee rec- ommendation v. budget request
Stryker—Validated SOCOM requirement	164,875	158,875	6,000
Carrier Mods	50,000	50,000	
Fire Support Team (FIST) Vehicle	116,220	116,220	,
BFVS Series Mods	5,000	5,000	
Howitzer, MED SP FT 155 MM M109A6 (MOD)	480	480	
M1 Abrams Tank AM (MOD)	3,000	103,000	+100,000
Abrams System Enhancement Program: SEP M1A2		300,000	+ 300,000
Howitzer, Light, Towed, 105 MM, M119	152,900	152,900	
M240 Medium Machine Gun (7.62 MM)	2,703	2,703	
M249 SAW Machine Gun (5.56 MM)	23,939	23,939	
MK-19 Grenade Machine Gun (40 MM)	18,300	18,300	
Mortar Systems	50,500	50,500	
M107, CAL. 50, Sniper Rifle	9,949	9,949	
XM110 Semi-Automatic Sniper System (SASS)	8,000	8,000	
Shotgun, Modular Accessory System (MASS)	10,478	10,478	
Common Remotely Operated Weapons Station (CROWS)	131,000	131,000	
M2 50 CAL Machine Gun MODS	8,900	8,900	
M249 SAW Machine Gun MODS	14,060	14,060	
M240 Medium Machine Gun MODS	10,105	10,105	
Phalanx MODS—Transfer to OP,A	192,600	157,700	- 34,900
M16 Rifle MODS	659	659	
Modifications Less Than \$5.0M (WOCV-WTCV)	11,224	11,224	
Small Arms Equipment (SOLDIER ENH PROG)	4,709	4,709	
Bradley Reactive Armor Tiles	137,400	137,400	
Heavy Assault Bridge (HAB) System (MOD)	6,346	6,346	,,
Pistol 9 MM Automatic, M9	4	4	
M1 Abrams TUSK		100,000	+ 100,000
Total	1,133,351	1,592,451	+ 459,100

# PROCUREMENT OF AMMUNITION, ARMY

2006 appropriation to date	\$1,989,750,000
2006 supplemental estimate	829,679,000
House allowance	829,679,000
Committee recommendation	829,679,000

The Committee recommends \$829,679,000 for Procurement of Ammunition, Army. The recommendation is equal to the estimate.

[in thousands of deliars]

Account	Budget request	Committee recommendation	Committee rec- ommendation v. budget request
Ctg, 5.56 mm, All Types	50,170	50,170	
Ctg, 7.62 mm, All Types	45,739	45,739	,
Ctg, 9 mm, All Types	3,513	3,513	
Ctg, .50 Cal, All Types	22,951	22,951	
Ctg, 20 mm, All Types	20,700	20,700	l

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# [in thousands of dollars]

Account	Budget request	Committee rec- ommendation	Committee rec- ommendation v. budget request
Ctg, 25 mm, All Types	18.999	18.999	
Ctg, 30 mm, All Types	11,062	11,062	***************************************
Ctg, 40 mm, All Types	47,132	47,132	******************
60 mm Mortar, All Types	30,670	30,670	**
81 mm Mortar, All Types	67,469	67,469	
Ctg, Mortar, 120 mm, All Types	139,927	139,927	
120 mm Tank, Training, All Types	2,262	2,262	
Ctg, Tank, 120 mm Tactical, All Types	15,000	15,000	
Ctg, Artillery, 155 mm, All Types	4,239	4,239	.,
Modular Artillery Charge System (MACS), All Types	16,082	16.082	
Mines (Conventional), All Types	486	486	*
Mine, Clearing Charge, All Types	5,000	5,000	
Shoulder Fired Rockets, All Types	8,571	8,571	
Rocket, Hydra 70, All Types	10,000	10,000	
Demolition Munitions, All Types	25,828	25,828	
Grenades, All Types	7,577	7,577	
Signals, All Types	186,209	186,209	***************************************
Non-Lethal Ammunition, All Types	46,782	46,782	
Items Less Than \$5 Million	12,311	12,311	
Provision of Industrial Facilities	31,000	31,000	
Total	829.679	829,679	

# OTHER PROCUREMENT, ARMY

2006 appropriation to date	\$7,769,509,000
2006 supplemental estimate	7,663,657,000
House allowance	7,528,657,000
Committee recommendation	6,313,645,000

The Committee recommends \$6,313,645,000 for Other Procurement, Army. The recommendation is \$1,350,012,000 below the estimate.

# [in thousands of deliars]

Account	Budget request	Committee recommendation	Committee rec- ornmendation v. budget request
Joint Improvised Explosive Device Defeat (JEDD)—Transfer to JIEDD			
Fund	1,110,712	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-1,110,712
LOGCAP Trucks, Trailers and other equipment	245,000		- 245,000
Tactical Truck/Dolly Sets	29,000	29,000	
Up-Armored HMMWVs: M1114, M1151, M1152	410,000	890,000	+ 480,000
Family of Medium Tactical Trucks	499,000	499,000	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Fire Trucks and Associated Firefighting Equipment	23,600	23,600	
Family of Heavy Tactical Vehicles	142,100	142,100	
Armored Security Vehicles	39,200	39,200	
HMMWV Recapitalization Program	931,900	451,900	- 480,000
Modifications to In-Service Equipment Transfer from RDT&E,A		21,800	+ 21,800
Non-Tactical Vehicles, Other	600	600	
Super High Frequency (SHF) Terminal (SPACE)		10,000	
NAVSTAR Global Positioning System		63,200	
Global Broadcast System (GBS)	1,300	1,300	
Global Command and Control System—Army (GCCS-A)	7,200	7,200	
Items Under \$5 Million, Modification of In-Service Equipment	2,000	2,000	
Army Data Distribution System (ADOS)	31,300	31,300	
SINCGARS	692,000	692,000	
Bridge to Future Networks—Joint Network Nodes (JNN) (Transfer	i		
\$10 Million to R,D,T&E, Army for JNN Testing)	853,700	743,700	-110,000
Radio Improved, HF Family	257,700	257,700	
Medical Communication for Combat Casualty Care (MC4)	11,300	11,300	

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# (In thousands of dollars)

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Account	Budget request	Committee rec- ommendation	Committee rec- ommendation v. budget request	
TSEC, Army Key Management System	35,700	35,700		
Information System Security Program	95,700	33,700	95.700	
World Wide Tech Control Improvement Program	6.200	101,900	+ 95,700	
All Source Analysis System	33,500	33.500	7 30,700	
Army Common Ground Station	8,900	8,900		
Prophet Ground	8,900	8.900		
Tactical Unmanned Aerial System (TUAS)	150,200	150,200		
Digital Topographic Support System	36,400	36.400		
Tactical Exploitation System (TES)	19,500	19,500		
CI HUMINT Information Management System (CHIMS)	6,900	6.900		
Items less than \$5 Million (MIP)	53,100	53,100		
Lightweight Counter Mortar Radar	89,700	89,700	·	
Counter Intelligence/Security Countermeasures	4,200	4,200		
Night Vision Devices	173,300	173,300		
Long Range Advanced Scout Surveillance System (LRAS3)	82,200	82,200	***************************************	
Night Vision, Thermal Weapon Sight	42,200	42,200		
Artillery Accuracy	15,500	15,500		
Modification of In-Service Equipment (Firefinder Radar)	108.300	108,300		
Force XXI Battle Command Brigade and Below (FBCB2)	38,900	38,900		
Lightweight Laser Designator Rangefinder (ŁLDR)	95,000	95,000		
Handheld Mortar Ballistic Computer (LHMBC)	21.300	21,300		
Mortar Fire Control System	9,600	9,600		
Tactical Operations Centers	78,300	78,300		
Advanced Field Artillery Tactical Data Systems (AFATDS)	1,900	1,900		
Lightweight Technical Fire Direction System	2.700	2,700		
Battle Command Sustainment Support System (BCS3)	21,600	21,600		
Forward Area Air Defense Command, Control and Intelligence (FAAD				
C2)—Transfer from WTCV	154,400	189,300	+ 34,900	
Forward Entry Device (FED)/Lightweight FED	6,100	6,100		
M707 Knight with Fire Support Sensor System	112.800	112,800		
Maneuver Control System (MCS)	26,000	26,000		
Single Army Logistics Enterprise	600	600		
Automated Data Processing Equipment	87,800	87,800		
Transponder Test Set	2,700	2,700	***************************************	
Smoke and Obscurant Family	11,800	11,800		
Handheld Standoff Minefield Detection System	5,300	5,300		
Ground Standoff Minefield Detection System	200,700	200,700		
Explosive Ordnance Disposal Equipment	2,100	2,100		
Items less than \$5 Million, Countermine Equipment	1,100	1,100	***************************************	
Items less than \$5 Million. Engineering Support	1,000	1,000		
Distribution System, Petroleum and Water	35,900	35,900		
Shop Equipment, Contract Maintenance	37,300	37,300		
Loaders	5,000	5,000		
Construction Equipment	25,000	25,000		
Generators and Associated Equipment	24,400	24,400		
Rapid Equipping: Persistent Surveillance/Threat Detection Sys-	140 400	140 400		
tems	143,400	143,400		
Physical Security Systems	37,700	37,700		
Communications Equipment Spares (TUAV Spares)	3,000	3,000		
Building Pre-Fab, Relocatable	135,000	135,000		
Demolition Set Explosive	100	100 400		
Shelter Tunnel TY3	400			
Table Tilting Gyro Instrument	3,000	3,000		
Tool Outfit Hydraulic System	45 500	45 500		
Classified Program Training Devices, Nonsystem		59,000	En non	
Training Devices, Housystem		39,000	+ 59,000	
Total	7,663,657	6,313,645	-1,350,012	

Joint Network Node [JNN].—The Committee is concerned that the required operational test and evaluation has not been completed for the JNN and that final decision on the acquisition strat-

egy for JNN and future evolutionary systems is not yet made. The conference report accompanying the fiscal year 2006 Department of Defense Appropriations Act contained a requirement that the Army submit a plan no later than January 15, 2006, detailing its plans to procure evolutionary capability in its network communications packages. The Army is still evaluating the program and has not submitted the report. Due to concerns about the Army's ability to execute the program while the contract strategy is still in question, the Committee reduces the program by \$100,000,000 and redirects an additional \$10,000,000 from "Other Procurement, Army" to the "Research, Development, Test and Evaluation, Army" appropriation to conduct the required operational testing.

Physical Security Systems.—The Committee supports the Army's program to acquire non-intrusive vehicle and cargo inspection systems to support ongoing operations in Iraq and Afghanistan. Since the terrorist threat was more fully recognized following September 2001, industry has made progress in developing innovative technologies to meet this critical need. The Committee directs the Department of the Army to use a competitive procurement process to fulfill the equipment requirements funded in the Physical Security Systems line.

# AIRCRAFT PROCUREMENT, NAVY

2006 appropriation to date	\$9,820,032,000
2006 supplemental estimate	271,280,000
House allowance	293,980,000
Committee recommendation	412,169,000

The Committee recommends \$412,169,000 for Aircraft Procurement, Navy. The recommendation is \$140,889,000 above the estimate.

# [in thousands of dollars]

Account	Budget request	Committee rec- ommendation	Committee rec- ommendation v. budget request
V-22		230,000	+ 230.000
UH-1Y/AH-1Z	74,000		- 74,000
EA-6 Series	7.029	7.029	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
AV-8 Series	31,947	21,947	-10.000
F-18 Series	15,500	15,500	
H-46 Series	12,957	12,957	
AH-1W Series	810	810	
H-53 Series	38,504	40,504	+ 2.000
SH-60 Series	250	250	
H-1 Series	14,978	14,978	
E-2 Series	15,620	12,200	- 3,420
C-2A	1,950	1,950	
C-130 Series	18,875	15,184	3,691
Common ECM Equipment	1,540	1,540	
ID Systems	625	625	
Spares and Repair Parts	11.909	11,909	
Common Ground Equipment	2,937	2,937	***************************************
Aircraft Industrial Facilities	879	879	
War Consumables	20,970	20,970	
Total	271,280	412,169	+ 140,889

V-22.—The Committee recommendation includes \$230,000,000 to procure three V-22 Osprey tilt rotor aircraft. The Osprey is the

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planned replacement for the CH-46E and CH-53D helicopters. Both legacy assets are suffering losses in battle and experiencing significant wear and tear in support of Operation Iraqi Freedom and Operation Enduring Freedom. Considering the CH-46E and CH-53D are no longer in production and nearing the end of their expected life, the Committee believes procurement of replacement aircraft needs to be accelerated to support Marine Corps operations. Now that the V-22 Osprey program has completed operational testing and entered full rate production, the Committee also believes the production efficiencies gained from this acceleration of replacement aircraft will result in substantial cost savings over the life of the program.

*UH-1Y Aircraft*.—The request includes \$74,000,000 to procure four UH-1Y aircraft. The Committee is aware that these funds are no longer executable in the current fiscal year. As a result, the Committee defers the funding to a future appropriations bill.

AV-8 Series.—The supplemental request includes \$31,947,000 to provide numerous upgrades and modifications to AV-8 aircraft. Several of the modifications appear to be upgrades not directly related to the Global War on Terror. In addition, a portion of the funds will not be obligated until fiscal year 2007. The Committee, therefore, reduces the request by \$10,000,000 and encourages the Navy to pursue modification efforts in the traditional appropriation process.

H-53 Series.—The Committee recommendation transfers \$2,000,000 from the "Research, Development, Test and Evaluation, Navy" account to the "Aircraft Procurement, Navy" account to provide Blue Force Tracker/Moving Map capability for H-53s. Subsequent to the budget submission, it was determined this work is more properly funded in the procurement account.

more properly funded in the procurement account.

E-2 Series.—The Committee recommendation denies \$3,420,000 requested for E-2C and C-2 cockpit instrument lighting. The Committee notes this request is an upgrade to existing cockpit lighting and is not urgently needed in support of Operation Iraqi Freedom or Operation Enduring Freedom.

*C-130 Series.*—Subsequent to the budget submission, the Committee was informed that \$3,691,000 requested for KC-130T ALE dispensers is no longer a requirement. As a result, the Committee denies this request.

# WEAPONS PROCUREMENT, NAVY

2006 appropriation to date	\$2,750,370,000
2006 supplemental estimate	
House allowance	90,800,000
Committee recommendation	63,351,000

The Committee recommends \$63,351,000 for Weapons Procurement, Navy. The recommendation is \$32,550,000 below the estimate.

[In thousands of dollars]

Account	Budget request	Committee recommendation	Committee rec- ommendation v. budget request
Hellfire Missiles—Boying ahead of need	85 200	55 200	- 30,000

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# [in thousands of dollars]

Account	Budget request	Committee rec- ommendation	Committee rec- ommendation v. budget request
Small Arms and Weapons—NECC	10,701	8,151	- 2,550
Total	95,901	63,351	- 32,550

# PROCUREMENT OF AMMUNITION, NAVY AND MARINE CORPS

2006 appropriation to date	\$884,837,000
2006 supplemental estimate	330,996,000
House allowance	330,996,000
Committee recommendation	327,126,000

The Committee recommends \$327,126,000 for Procurement of Ammunition, Navy and Marine Corps. The recommendation is \$3,870,000 below the estimate.

# (In thousands of dollars)

Account	Budget request	Committee rec- ommendation	Committee rec- ommendation v. budget request
Air Expendable Countermeasures	1,800	1,800	
Small Arms and Landing Party Ammunition—NECC	7,740	3,870	-3.870
5.56 mm, All Types	10,284	10,284	
7.62 mm, All Types	6,685	6,685	***************************************
.50 Caliber	15,054	15,054	***************************************
40 mm, All Types	41,148	41,148	
60 mm, All Types	17,436	17,436	***************************************
81 mm, All Types	35,652	35,652	
120 mm, All Types	38,989	38,989	
Ctg, 25 mm, All Types	7,590	7,590	
9 mm Ammunition, All Types	235	235	
Grenades, All Types	7,118	7,118	***************************************
Rockets, All Types	45,303	45,303	
Artillery, All Types	42,395	42,395	
Demolition Munitions, All Types	36,420	36,420	
Fuze, All Types	855	855	
Non Lethals	1,070	1,070	
Ammo Modernization	15,003	15,003	
Items Less Than \$5 Million	219	219	
Total	330,996	327,126	- 3,870

# OTHER PROCUREMENT, NAVY

2006 appropriation to date	\$5,515,814,000
2006 supplemental estimate	167,969,000
House allowance	111,719,000
Committee recommendation	140,144,000

The Committee recommends \$140,144,000 for Other Procurement, Navy. The recommendation is \$27,825,000 below the esti-

# (in thousands of dollars)

Account	Budget request	Committee recommendation	Committee rec- ommendation v. budget request
Items Less than \$5 Million—Other Shipboard Equipment Chemical Warfare Detectors—NECC Standard Boats—NECC	7,200 2,576 51,145	7,200 1,476 36,995	- 1,100 - 14,150

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# [In thousands of dollars]

Account	Budget request	Committee rec- ommendation	Committee rec- ommendation v. budget request
Shipboard IW Exploit  NAVSTAR GPS Receivers—NECC  Common Ground Imagery Ground Surface Systems DCGS  Communications under \$5 Million—NECC  Expeditionary Airfields  Construction & Maintenance Equipment—NECC  Tactical Vehicles—NECC  Items Less than \$5 Million—Civil Engineering Support—NECC  Materials Handling Equipment—NECC  C4ISR Equipment  Physical Security Equipment  Spares and Repair Parts—NECC	19,000 150 21,400 5,895 3,600 2,431 33,128 13,005 833 140 3,300 4,166	19,000 75 21,400 4,995 3,600 1,501 25,528 10,655 478 140 3,300 3,801	- 75 - 900 - 930 - 7,600 - 2,350 - 355
Total	167,969	140,144	- 27,825

# PROCUREMENT, MARINE CORPS

2006 appropriation to date	\$3,095,709,000
2006 supplemental estimate	2,900,582,000
House allowance	3,260,582,000
Committee recommendation	2,576,467,000

The Committee recommends \$2,576,467,000 for Procurement, Marine Corps. The recommendation is \$324,115,000 below the estimate.

# [in thousands of dollars]

Account	Budget request	Committee rec- ommendation	Committee rec- ommendation v. budget request
AAV7A1 PIP	58.089	58.089	
LAV PIP—Transfer to AP.N	98.653	62,000	- 36,653
M1A1 Firepower Enhancements—Transfer to AP,N	5.762		- 5,762
Weapons & Combat Vehicles under \$5 Million (incl. MARSOC)	35,610	35,610	
Modular Weapon System-Transfer to AP,N	15.690	10,805	- 4,885
Mod. Kits—Duplicative request	39,392	32,500	- 6,892
Weapons Enhancement Program	36,230	36,230	,,,
Operations Other than War	15,600	15,600	
Javelin	3,682	3,682	
Mod Kits—TOW	239,984	239,984	
000	791	791	
Repair and Test Equipment	222,510	222,510	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Combat Support Equipment	15,000	15,000	
Items under \$5 Million (Comm&Elec)	153	153	.,,.,
Air Ops C2 Systems	5,504	5,504	
Radar Systems	15,250	15,250	
Fire Support Systems	5,790	5,790	
Intelligence Support Equipment	18,975	18,975	
Night Vision Equipment—Transfer to AP,N	258,740	217,040	-41,700
Common Computer Resources	21,599	21,599	
Command Post Systems—Transfer to AP,N	9,200		- 9,200
Radio Systems	424,209	424,209	
Comm Switching & Control System—Unexecutable request (transfer			
\$1 Million to AP,N)	138,425	118,425	20,000
Comm & Elec Infrastructure Support—Duplicative request	209,553	178,600	<b>- 30,953</b>
HMMWVs	271,409	271,409	***************************************
Motor Transport Mods	302,179	302,179	
Family of Tactical Trailers	31, <del>93</del> 3	31,933	
Items less than \$5 Million (Support Vehicles)	1,991	1.991	
Environmental Control Equipment—Assorted	8,788	8,788	
Bulk Liquid Equipment	7,581	7,581	

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### [In thousands of dollars]

Account	Budget request	Committee rec- ommendation	Committee rec- ommendation v. budget request
Tactical Fuel Systems	4.016	4.016	
Power Equipment—Assorted—Transfer to AP.N	26,888	21,888	- 5,000
Amphibious Support Equipment	12,168	12,168	***************************************
EOD Systems—Duplicative request	138,404	27,094	-111,310
Physical Security Equipment	12,600	12,600	
Material Handling Equipment	2,459	2,459	.,
Field Medical Equipment	5,592	5,592	
Training Devices	61,790	61,790	
Container Family	7,212	7,212	
Family of Construction Equipment	2,126	2,126	
Family of Internally Transportable Vehicles—Transfer to AP.N	51,760	***************************************	- 51,760
Rapid Deployable Kitchen	800	800	
Items Less than \$5 Million	56,495	56.495	
Total	2,900,582	2,576,467	- 324,115

Transfers to Aircraft Procurement, Navy [AP,N].—The transfers to AP,N included in this account are used to help finance the replacement of Marine Corps helicopters lost in battle. These transfers were identified by the Marine Corps and do not impact warfighter readiness.

# AIRCRAFT PROCUREMENT, AIR FORCE

2006 appropriation to date	\$12,725,584,000
2006 supplemental estimate	389,915,000
House allowance	
Committee recommendation	774,015,000

The Committee recommends \$774,015,000 for Aircraft Procurement, Air Force. The recommendation is \$384,100,000 above the estimate.

# (in thousands of dollars)

Account	Budget request	Committee rec- ommendation	Committee rec- ommendation v. budget request
C-17A (MYP)	28.000	28.000	
C-130J	216,000	216,000	
Predator UAV	53,000	57,700	+ 4,700
Predator UAV for USSOCOM		76,680	+ 76,680
A-10 refurbishment	7.000	7.000	
A-10 Tactical Data Link	3,760	3,760	
C-130 Senior Scout	1,300	1,300	***************************************
C-130-AC130U Enhanced Traffic Alert and Collision Avoidance	13,000	13,000	
Compass Call IED Defeat Capability	600	600	
DARP Modification: RC-135 Rivet Joint SIGINT reachback	20,300	15.300	- 5,000
HH-60 Altitude Hold Hover Stabilization system	9,200	9,200	,,
DARP Support Equipment: U-2 sensor replacement	22,500	22,500	
U-2 Ground Support	975	975	
DARP Support Equipment: Mobile Electronic Warfare Maintenance	14,280	,.,	- 14,280
C-17 LAIRCM		94,500	+ 94,500
C-17 Aircraft		227,500	+ 227,500
Total	389,915	774,015	+ 384,100

 $C\!-\!17\,Aircraft\,Procurement.$ —The fiscal year 2007 budget request terminates the C-17 program at the end of the current multiyear procurement and closes the production line after acquisition of 180

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# PROCUREMENT OF AMMUNITION, AIR FORCE

2006 appropriation to date	\$1,006,753,000
2006 supplemental estimate	29,047,000
House allowance	
Committee recommendation	29.047.000

The Committee recommends \$29,047,000 for Procurement of Ammunition, Air Force. The recommendation is equal to the estimate.

[In thousands of dollars]

Account	Budget request	Committee rec- ommendation	Committee rec- ommendation v. budget request
War Reserve Ammunition	22,527 6,520	22,527 6,520	
Total	29,047	29,047	

# OTHER PROCUREMENT, AIR FORCE

2006 appropriation to date	\$14,100,421,000
2006 supplemental estimate	1,517,029,000
House allowance	1,489,192,000
Committee recommendation	1 452 651 000

The Committee recommends \$1,452,651,000 for Other Procurement, Air Force. The recommendation is \$64,378,000 below the estimate.

### [In thousands of dollars]

Account	Budget request	Committee rec- ommendation	Committee rec- ommendation v. budget request
Air Force Reserve Vehicles Replacement	223	223	
HMMWV, Up-Armored	17.831	17.831	
Halvorsen Loader	7.000	7.000	
Encryption Device Replacement	438	438	11-1-1-1-1
USCENTCOM ICE	1.500	1.500	
DCGS PEDS Integration	1.600	1,600	
Hydrema Mine Clearing Equipment	8.700	8.700	
Combat Convoy Trainer	2.430	2,430	
MTRS for EOD	12.500	12,500	
DARP, MRIGS (Distributed Common Ground Station)	95.000	95,000	
DARP, MRIGS (DGS-4)	5.045	5,045	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Classified Program	1,364,762	1,300,384	- 64,378
Total	1.517,029	1,452,651	- 64,378

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# PROCUREMENT, DEFENSE-WIDE

2006 appropriation to date	\$2,742,390,000
2006 supplemental estimate	331,353,000
House allowance	331,353,000
Committee recommendation	331,353,000

The Committee recommends \$331,353,000 for Procurement, Defense-wide. The recommendation is equal to the estimate.

[in thousands of dollars]

Account	Budget request	Committee recommendation	Committee rec- ommendation v. budget request
Teleport Program	4.800	4,800	
Defense Information Switched Network	2,600	2,600	
A/MH-6M Little Bird Helicopters Repair and Replacement	6,800	6,800	
SOF Ordnance Replenishment	26,200	26,200	*************************
SOF Ordnance Acquisition	43,600	43,600	
Communication Equipment and Electronics	47,400	47.400	,.,
SOF Intelligence Systems	23,300	23,300	
Small Arms and Weapons	13,700	13,700	
Tactical Vehicles	13,100	13,100	
SOF Combatant Craft Systems	500	500	
SOF Operational Enhancements	50,400	50,400	
Individual Protection	5,100	5,100	
Contamination Avoidance	53,178	53,178	
Classified Programs	40,675	40,675	
Total	331,353	331,353	,.

# RESEARCH, DEVELOPMENT, TEST AND EVALUATION

The Committee recommends \$710,726,000 for research, development, test and evaluation. The recommendation is \$71,347,000 below the estimate. The Committee recommendation provides funds to support force protection, equipment improvements, fuel rate increases, and classified activities.

The following table provides details of the recommendation for the research, development, test and evaluation accounts:

{In thousands of dollars}

Account	Budget request	Committee recommendation	Committee rec- ommendation v. budget request
RDT&E, Army	428,977	54,700	- 374,277
ROT&E, Navy	140,045	124,845	- 15,200
RDT&E, Air Force	67,130	382,630	+ 315,500
RDT&E, Defense-wide	145,921	148,551	+ 2,630
Total, RDT&E	782,073	710,726	- 71,347

# RESEARCH, DEVELOPMENT, TEST AND EVALUATION, ARMY

2006 appropriation to date	\$11,074,295,000
2006 supplemental estimate	428,977,000
House allowance	
Committee recommendation	

The Committee recommends \$54,700,000 for Research, Development, Test and Evaluation, Army. The recommendation is \$374,277,000 below the estimate.

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### [in thousands of dollars]

Account	Budget request	Committee rec- ommendation	Committee rec- ommendation v. budget request
Joint Improvised Explosive Device Defeat (JIEDD)—Transfer to JIEDD Fund	357,477		- 357,477
Combat Engineer Equip Uparmoring Engineering Devel	25,800	4,000	21,800
Engineer Vehicle Upgrade	5.000		- 5,000
FAAD C2 Counter Rocket, Artillery, Mortar (C-RAM)	13,400	13,400	
Oak Bard (Classified)	5,900	5,900	
Rapid Equipping Soldier Support Equipment	20,000	20,000	
JNN Testing (transfer from OPA)		10,000	+ 10,000
Fuel Cost Increase	1,400	1,400	
Total	428,977	54,700	- 374,277

Joint Improvised Explosive Device Defeat [JIEDD].—Funds requested for this effort are included in the Joint IED Defeat Fund. Combat Engineer Equipment Up-Armoring Engineering Development.—The request includes \$25,800,000 to develop add-on-armor [AoA] for construction engineer equipment deployed in support of Operation Iraqi Freedom and Operation Enduring Freedom. The Committee is aware a large portion of this request would procure armor installation kits that is more appropriately funded in the "Other Procurement, Army" account. As a result, the Committee reduces the research and development request by \$21,800,000 and addresses the armor purchase in the appropriate procurement ac-

Engineer Vehicle Upgrade.—The supplemental request includes funds to develop assault bridging capability for Heavy Brigade Combat Teams. In the Committee's view, this development effort is not an emergency requirement and should be financed through the annual appropriations process. The Committee, therefore, denies the request of \$5,000,000.

# RESEARCH, DEVELOPMENT, TEST AND EVALUATION, NAVY

2006 appropriation to date	\$18,806,531,000
2006 supplemental estimate	
House allowance	126,845,000
Committee recommendation	124 845 000

The Committee recommends \$124,845,000 for Research, Development, Test and Evaluation, Navy. The recommendation is \$15,200,000 below the estimate.

### [In thousands of dollars]

Account	Budget request	Committee recommendation	Committee rec- ommendation v. budget request
AV-8B Aircraft Engine Development Electronic Warfare Development Other Helicopter Development Marine Corps Communications Systems Marine Corps Ground Combat Support Arms Systems Classified Program Fuel Cost Increase	4,500 900 2,000 12,200 1,000 117,445 2,000	4,500 900 	- 2,000 - 12,200 - 1,000
Total	140,045	124,845	- 15,200

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# RESEARCH, DEVELOPMENT, TEST AND EVALUATION, AIR FORCE

2006 appropriation to date	\$21,799,455,000
2006 supplemental estimate	
House allowance	305,110,000
Committee recommendation	382,630,000

The Committee recommends \$382,630,000 for Research, Development, Test and Evaluation, Air Force. The recommendation is \$315,500,000 above the estimate.

[In thousands of dollars]

Account	Budget request	Committee rec- ommendation	Committee rec- ommendation v. budget request
A-10 Beyond Line-of-Site Radio	1,200	1,200	
CENTAF BCS-M Replacement	6,000	6,000	
Test and Evaluation Support Fuel Price Increase	4,500	4,500	*************************
Predator Multiple Aircraft Control—Duplicative request	1,500	***************************************	1,500
TARS CIPS software development for DCGS compatibility—Duplicative request	3,000		— 3,000
Defense Reconnaissance Support Activities	3,450	3,450	
Classified	47,480	367,480	+ 320,000
Total	67,130	382,630	+ 315,500

# RESEARCH, DEVELOPMENT, TEST AND EVALUATION, DEFENSE-WIDE

2006 appropriation to date	\$19,659,326,000
2006 supplemental estimate	145,921,000
House allowance	145,921,000
Committee recommendation	148,551,000

The Committee recommends \$148,551,000 for Research, Development, Test and Evaluation, Defense-wide. The recommendation is \$2,630,000 above the estimate.

[in thousands of dollars]

Account	Budget request	Committee recommendation	Committee rec- ommendation v. budget request
Defense Information Systems Agency	22,500	22,500	
Advanced Concept Technology Development	2,600	2,600	
Quick Reaction Special Projects	3,921	3,921	
Classified	116,900	119.530	+ 2,630
Total	145,921	148,551	+ 2,630

# REVOLVING AND MANAGEMENT FUNDS

# DEFENSE WORKING CAPITAL FUNDS

2006 appropriation to date	\$3,667,015,000
2006 supplemental estimate	516,700,000
House allowance	502,700,000
Committee recommendation	516,700,000

The Committee recommends \$516,700,000 for the Defense Working Capital Funds. The recommendation is equal to the estimate. The following table provides details of the recommendation for the Defense Working Capital Funds:

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# (In thousands of dollars)

Account	Budget request	Committee rec- ommendation	Committee rec- ommendation v. budget request
War Reserve Stocks—Army	49,100	49,100	.,
Prepositioned Stocks—Army (APS-5)	43,000	43,000	
Spares Augmentation—Army	255,000	255,000	
Increased Fuel Costs (Defense Working Capital Funds)	37,600	37,600	
Defense Logistics Agency Fuel Distribution—Iraq	107,000	107,000	,,
Theater Distribution Center Kuwait (DLA)	25,000	25,000	
Total	516,700	516,700	

# OTHER DEPARTMENT OF DEFENSE PROGRAMS

### DEFENSE HEALTH PROGRAM

2006 appropriation to date	\$19,270,511,000
2006 supplemental estimate	1,153,562,000
House allowance	1,153,562,000
Committee recommendation	1,153,562,000

The Committee recommends \$1,153,562,000 for the Defense Health Program. The recommendation is equal to the estimate.

These funds are recommended to provide for medical costs related to patient transportation, blood services, and other medical-related activities not covered by other operational resources. These funds would also provide health care for activated reservists and their families.

# DRUG INTERDICTION AND COUNTER-DRUG ACTIVITIES, DEFENSE

2006 appropriation to date	\$936,094,000
2006 supplemental estimate	192,800,000
House allowance	156,800,000
Committee recommendation	154.596.000

The Committee recommends an appropriation of \$154,596,000 for Drug Interdiction and Counter-Drug Activities in Afghanistan, Central Asia, and the Horn of Africa. The recommendation is \$38,204,000 below the estimate.

The following table provides details of the recommendation for Counter-Drug Activities:

# (In thousands of dollars)

Country	Budget request	Committee recommendation	Committee rec- ommendation v. budget request
Afghanistan	102,900	102,900	
Uzbekistan	6,000		- 6,000
Tajikistan	20,000	10,000	-10,000
Turkmenistan	10,000	5,000	- 5,000
Oman	6,100	4,226	<del>-</del> 1,874
Pakistan	18,700	18,700	
Kyrgystan	7,100	5,270	-1.830
Kazakhstan	12,000	6,000	- 6,000
Iraq	5,000		- 5,000
Horn of Africa	5,000	2,500	- 2,500
Total	192,800	154,596	- 38,204

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### OFFICE OF THE INSPECTOR GENERAL

2006 appropriation to date	\$207,900,000
2006 supplemental estimate	1,120,000
House allowance	6,120,000
Committee recommendation	1,815,000

The Committee recommends an appropriation of \$1,815,000 for the Office of the Inspector General to fund premium pay, travel and other per diem costs involved with efforts directly supporting the Global War on Terror in Iraq and Afghanistan. The recommendation is \$695,000 above the estimate.

This increased funding will support additional staff in the Inspector General's new office in Qatar to review and audit the Iraq Security Forces Fund and the Afghan Security Forces Fund.

# RELATED AGENCIES

### INTELLIGENCE COMMUNITY MANAGEMENT ACCOUNT

2006 appropriation to date	\$418,121,000
2006 supplemental estimate	178,875,000
House allowance	158,875,000
Committee recommendation	148,875,000

The Committee recommends \$148,875,000 for the Intelligence Community Management Account. The recommendation is \$30,000,000 below the estimate.

# [in thousands of dollars]

Account	Budget request	Committee rec- ommendation	Committee rec- ommendation v. budget request
Intelligence Community Management Account	178,875	148,875	-30,000
Total	178,875	148,875	- 30,000

# GENERAL PROVISIONS-THIS CHAPTER

# SPECIAL TRANSFER AUTHORITY

SEC. \_\_\_\_. The Committee recommendation includes a provision for transfer between appropriations of up to \$2,000,000,000 of funds in this chapter, and provides that transfer authority in this section is in addition to any other transfer authority available to the Department of Defense, and is subject to the same terms and conditions as provided in section 8005 of the Department of Defense Appropriations Act, 2006.

# GENERAL TRANSFER AUTHORITY

SEC. \_\_\_\_. The Committee recommendation amends section 8005 of the Department of Defense Appropriations Act, 2006, to increase transfer authority up to \$4,350,000,000.

# DEFENSE COOPERATION ACCOUNT

SEC. \_\_\_\_\_. The Committee recommendation includes a provision allowing the Secretary of Defense to transfer funds from the Defense Cooperation Account for use consistent with the purposes for which funds were contributed and accepted.

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### U.S. CONTRIBUTIONS TO NATO

SEC. \_\_\_. The Committee recommendation includes a provision to increase the authorized United States contribution to NATO to \$345,547,000.

# COUNTER-DRUG ACTIVITIES

SEC. \_\_\_\_. The Committee recommendation includes a provision that funds made available in "Drug Interdiction and Counter-Drug Activities, Defense" be available for authorities provided in Section 1033 of the National Defense Authorization Act for Fiscal Year 1998, Public Law 105–85, only for the Governments of Afghanistan, Pakistan, and Kyrgyzstan.

# ADVANCE BILLING

SEC. \_\_\_\_. The Committee recommendation includes a provision that working capital funds of the Department of Defense may utilize advance billing in a total amount not to exceed \$1,200,000,000 for fiscal year 2006.

# COMMANDER'S EMERGENCY RESPONSE PROGRAM

SEC. \_\_\_\_. The Committee recommendation includes a provision to increase the amount of funds provided for the Commander's Emergency Response Program [CERP] by \$423,000,000.

# SUPERVISION AND ADMINISTRATION COSTS OF CONSTRUCTION PROJECTS

SEC. \_\_\_\_\_. The Committee recommendation includes a provision allowing for supervision and administration costs to be obligated at the time a construction contract is awarded for projects funded with Afghan Security Forces Fund or Iraq Security Forces Fund appropriations.

### PROHIBITION OF NEW START PROGRAMS

SEC. \_\_\_\_. The Committee recommendation includes a provision prohibiting the initiation of new start programs without prior congressional approval.

# RETROACTIVE PAYMENT OF ADDITIONAL DEATH GRATUITY

SEC. \_\_\_\_. The Committee recommendation includes a provision amending section 664(b) of Public Law 109–163 to provide enhanced Death Gratuity and Service members' Group Life Insurance benefits in the case of all military members who died on active duty from May 12, 2005, to August 1, 2005.

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# CHAPTER 4

# BILATERAL ECONOMIC ASSISTANCE

# FUNDS APPROPRIATED TO THE PRESIDENT

# United States Agency for International Development

# CHILD SURVIVAL AND HEALTH PROGRAMS FUND

2006 appropriation to date	\$1,644,350,000
2006 supplemental estimate	5,300,000
House allowance	5,300,000
Committee recommendation	10,300,000

The Committee recommends an additional \$10,300,000 for the Child Survival and Health Programs Fund, an increase of \$5,000,000 above the request, of which \$5,300,000 is for reimbursement of funds expended to meet urgent needs associated with the October 2005 earthquake in Pakistan, and \$5,000,000 is to address critical health needs in Haiti.

### DEVELOPMENT ASSISTANCE

2006 appropriation to date	\$1,508,760,000
2006 supplemental estimate	10,500,000
House allowance	10,500,000
Committee recommendation	10,500,000

The Committee recommends an additional \$10,500,000 for Development Assistance, as requested, for reimbursement of funds expended to meet urgent needs associated with the October 2005 earthquake in Pakistan.

# INTERNATIONAL DISASTER AND FAMINE ASSISTANCE

# (INCLUDING TRANSFER OF FUNDS)

2006 appropriation to date	\$417,680,000
2006 supplemental estimate	136,290,000
House allowance	136,290,000
Committee recommendation	136,290,000

The Committee recommends an additional \$136,290,000 for International Disaster and Famine Assistance, as requested, of which \$70,000,000 is for reimbursement of funds expended to meet urgent needs associated with the October 2005 earthquake in Pakistan, and \$66,290,000 is to meet the immediate needs of people impacted by conflict in Darfur.

The Committee recommends not less than \$500,000 for programs and activities that support children's education in Darfur, including the provision of textbooks and other learning materials, tarps, recreational equipment and teacher training.

# OPERATING EXPENSES OF THE UNITED STATES AGENCY FOR INTERNATIONAL DEVELOPMENT

2006 appropriation to date	\$35,640,000
2006 supplemental estimate	141,600,000
House allowance	61,600,000
Committee recommendation	141,600,000

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The Committee recommends an additional \$141,600,000 for Operating Expenses of the United States Agency for International Development, as requested, of which \$119,600,000 is for activities in Iraq, \$16,000,000 is for activities in Afghanistan, and \$6,000,000 is to accelerate the opening of a USAID mission in Sudan.

The Committee requests the Office of Management and Budget to include sufficient USAID operating expenses for Iraq and Afghanistan through the annual appropriations process in subsequent fiscal years.

# OTHER BILATERAL ECONOMIC ASSISTANCE

# ECONOMIC SUPPORT FUND

### (INCLUDING TRANSFER OF FUNDS)

2006 appropriation to date	
2006 supplemental estimate	1,637,500,000
House allowance	1,584,500,000
Committee recommendation	1,757,500,000

The Committee recommends an additional \$1,757,500,000 for the Economic Support Fund, an increase of \$120,000,000 above the request, which is allocated in the following table:

# **ECONOMIC SUPPORT FUND**

[In thousands of dollars]

	Budget request	Committee rec- ommendation
Afghanistan Iran Iraq Pakistan Liberia Jordan Haiti	43,000 65,000 1,489,000 40,500	1,489,000 40,500 50,000 100,000 35,000
TOTAL	1,637,500	1,757,500

The Committee recommends \$32,000,000 for assistance for Afinfrastructure development for activities \$11,000,000 for debt relief. From within these funds, the Committee recommends \$5,000,000 for agriculture and rural development programs in Afghanistan to be administered through a national consortium of Agriculture Colleges and Land-Grant Universities.

The Committee recommends \$1,489,000,000 for assistance for Iraq for programs and activities to enhance and improve security, economic opportunities, and political stability for the people of Iraq. From within these funds, the Committee provides not less than \$75,000,000 to USAID to continue its Community Action Program, a community reconstruction and development program that directly engages local Iraqi officials and civil society in democratic decisionmaking, of which not less than \$10,000,000 is to be made available for the Marla Ruzicka Iraqi War Victims Fund.

The Committee recommends \$40,500,000 for assistance for Pakistan, of which \$15,000,000 is for reimbursement of funds expended to meet urgent needs associated with the October 2005 earthquake and \$25,000,000 is for the reconstruction of hospitals and schools and the reestablishment of livelihoods.

The Committee recommends \$50,000,000 for assistance for Liberia for emergency employment activities, infrastructure development projects, democracy, human rights and rule of law programs, and activities to assist with the demobilization and reintegration of ex-rebel combatants. The Committee commends President Johnson-Sirleaf for her aggressive reform agenda (including a crackdown on corruption and development of a professional civil service) and her commitment to justice for crimes committed by Charles Taylor.

The Committee recommends \$100,000,000 for assistance for Jordan, a key ally in the Middle East, for programs to continue and accelerate economic and social reforms, including infrastructure development, vocational training and education. The Committee notes that additional assistance will enhance stability in the region.

The Committee recommends an additional \$35,000,000 for assistance for Haiti, and remains concerned with the myriad challenges facing that country. Of this amount, \$10,000,000 is for programs to increase economic opportunities, \$10,000,000 is for police reform, and \$15,000,000 is for judicial and legal reforms.

The Committee does not include \$65,000,000 for democracy programs in Iran under this heading. The Committee fully funds the request for Iran under appropriate headings in this bill.

# DEPARTMENT OF STATE

### DEMOCRACY FUND

2006 appropriation to date	\$94.060.000
2006 supplemental estimate	
House allowance	10,000,000
Committee recommendation	34,750,000

The Committee recommends an additional \$34,750,000 for the Democracy Fund for programs and activities promoting democracy in Iran, to be made available notwithstanding any other provision of law. These funds are to be administered by the Middle East Partnership Initiative.

# INTERNATIONAL NARCOTICS CONTROL AND LAW ENFORCEMENT

2006 appropriation to date	\$472,428,000
2006 supplemental estimate	107,700,000
House allowance	107,700,000
Committee recommendation	107,700,000

The Committee recommends an additional \$107,700,000 for International Narcotics Control and Law Enforcement, as requested, for the protection of judges and construction and renovation of correctional facilities in Iraq.

# MIGRATION AND REFUGEE ASSISTANCE

2006 appropriation to date	\$783,090,000
2006 supplemental estimate	51,200,000
House allowance	51,200,000
Committee recommendation	56,200,000

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The Committee recommends an additional \$56,200,000 for Migration and Refugee Assistance, an increase of \$5,000,000 above the request, which is allocated in the following table:

# MIGRATION AND REFUGEE ASSISTANCE

[In thousands of dollars]

	Budget request	Committee rec- ommendation
Afghanistan	3,400	3,400
Chad/Darfur humanitarian assistance	11,700	11,700
Southern Sudan repatriation	12,300	12,300
Liberia	13,800	13,800
Refugee food aid	10,000	10,000
Burma	.,	5,000
TOTAL	51,200	56,200

The Committee recommends \$5,000,000 to address the urgent needs of refugees from Burma in Thailand. This funding is required as the number of refugees has increased, as has the price of rice and other commodities.

# DEPARTMENT OF THE TREASURY

# INTERNATIONAL AFFAIRS TECHNICAL ASSISTANCE

2006 appropriation to date	\$19,800,000
2006 supplemental estimate	13,000,000
House allowance	13,000,000
Committee recommendation	13,000,000

The Committee recommends an additional \$13,000,000 for International Affairs Technical Assistance, as requested, for continued development of Iraq's electronic payments system.

# MILITARY ASSISTANCE

# FUNDS APPROPRIATED TO THE PRESIDENT

# PEACEKEEPING OPERATIONS

2006 appropriation to date	\$173,250,000
2006 supplemental estimate	123,000,000
House allowance	173,000,000
Committee recommendation	123,000,000

The Committee recommends an additional \$123,000,000, an amount equal to the request, to sustain the African Union Mission in Sudan for the remainder of the fiscal year.

# PEACEKEEPING OPERATIONS

[In thousands of dollars]

	Budget request	Committee rec- ommendation
Contractor logistics support/base operations	68.200	68,200
Contract military observers	2,300	2,300
Security and infrastructure upgrades for AMIS base camps	8,500	8,500
Contractor train and equip AMIS battalions	14,000	14,000
Global Peace Operations Initiative	30,000	30,000

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### PEACEKEEPING OPERATIONS—Continued

[In thousands of dollars]

	Budget request	Committee rec- ommendation
TOTAL	123,000	123,000

# GENERAL PROVISIONS—THIS CHAPTER

# IRAQ RELIEF AND RECONSTRUCTION FUND

SEC. \_\_\_\_. This provision adjusts current sector limitations under the heading "Iraq Relief and Reconstruction Fund" [IRRF] in Public Law 108–106 (as amended by Public Law 108–309), and extends the availability of IRRF funds for obligation for an additional 4 years.

# ADMINISTRATIVE COSTS

SEC. \_\_\_\_\_. This provision clarifies that supervision and administrative costs of the Department of Defense associated with a construction project funded with IRRF funds may be obligated at the time a construction contract is awarded, or for pre-existing contracts, by September 30, 2006.

# AUTHORIZATION OF FUNDS

SEC. \_\_\_\_. This provision waives certain authorization requirements as there is no fiscal year 2006 foreign relations authorization act

### PALESTINIAN AUTHORITY

SEC. \_\_\_\_. This provision modifies current restrictions on assistance to the Palestinian Authority [PA] contained in Section 550 of Public Law 109–102 by conditioning the availability of funds for the PA on a determination by the Secretary of State that the PA has acknowledged Israel's right to exist as a Jewish state, renounced violence, and accepted and is adhering to all previous diplomatic Agreements and understandings with the United States Government, the Government of Israel, and the international community.

The Committee commends the State Department's review of assistance for the West Bank and Gaza, and requests to be consulted in a timely manner on proposed deviations, if any, from the fiscal year 2007 budget request.

# SUDAN

The Committee did not include a provision, as requested, that would allow funds made available for Sudan to be made available notwithstanding any other provision of law.

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# **CHAPTER 5**

# DEPARTMENT OF HOMELAND SECURITY DEPARTMENTAL MANAGEMENT AND OPERATIONS

OFFICE OF THE SECRETARY AND EXECUTIVE MANAGEMENT

### COUNTERINTELLIGENCE STUDY

Within 30 days of enactment of this act, the Committee directs the Secretary, in consultation with the Office of Intelligence and Analysis, to report to the House and Senate Committees on Appropriations on the adequacy of Federal Government counterintelligence at foreign ports.

# UNITED STATES COAST GUARD

### OPERATING EXPENSES

2006 appropriation to date	\$5,293,771,000
2006 supplemental estimate	26,692,000
House allowance	26,692,000
Committee recommendation	26,692,000

The Committee recommends \$26,692,000, as requested, for the Coast Guard's share of the enhanced death gratuity benefit as authorized by section 664 of the National Defense Authorization Act for fiscal year 2006 (Public Law 109–163). The recommendation includes \$500,000 to cover necessary upgrades to certain Coast Guard intelligence systems. This funding is designated as an emergency requirement.

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# CHAPTER 6

# DEPARTMENT OF DEFENSE

# MILITARY CONSTRUCTION

Permanent Bases in Iraq.—The Committee noted in Senate Report 109–52, accompanying H.R. 1268, the Emergency Supplemental Appropriations Act for Defense, the Global War on Terror, and Tsunami Relief, 2005, requests for emergency military construction must be considered against two broad criteria before individual projects can be considered on their merits: "whether the proposed spending is truly of an emergency nature, and whether the construction of permanent facilities (where proposed), rather than those of a more expeditionary nature, is appropriate."

It is the current policy of the United States to establish no permanent military bases in Iraq. The United States has not proposed to change that policy, and there is not yet a formalized means by which Iraq can accept or reject such a proposal were it offered.

Against this backdrop, and given the long-term nature of military construction, both in the time it takes to construct and the duration for which it lasts, the Committee recommends approval of only those requested projects that immediately support operations ongoing in Iraq, rather than those requests which propose a longer-term presence. While these projects may indeed be of military value, they intend a more permanent presence than is the policy of the United States.

Bagram Air Base, Afghanistan.—The Air Force recently provided the Committee with a base master plan for Bagram Air Base. However, the Committee understands that NATO will soon begin operations out of Bagram, yet there is no mention of consultation with NATO in the Bagram Air Base master plan. Further, there is no mention regarding the level of expected NATO presence or NATO cost-sharing on the installation. Until these questions are fully answered, the base master plan, while much improved, is incomplete, and funding military construction projects within the limited confines of Bagram is premature.

The Committee has not provided the authority for the Secretary of Defense to transfer military construction funds between appropriations.

# MILITARY CONSTRUCTION, ARMY

2006 appropriation to date	\$1,737,761,000
2006 supplemental estimate	413,400,000
House allowance	287,100,000
Committee recommendation	214,344,000

The Committee recommends \$214,344,000 for Military Construction, Army, which is \$199,056,000 below the administration's request and \$72,756,000 below the House allowance. The funds are provided as follows:

[in thousands of dollars]

Location	Project description	Budget request	Committee rec- ommendation
Iraq: Al Asad	Airfield Improvements	30,000	30,000

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### [In thousands of dollars]

Location	Project description	Budget request	Committee rec- ommendation
iraq: Al Asad	Electrical Distribution/Generation Sta- tion.	8,900	8,900
iraq: Al Asad	Antiterrorism/Force Protection	7,400	7,400
Iraq: Talil	Construct/Replace Roads	5,700	5,700
Iraq: LSA Anaconda	Perimeter Security	12,000	12,000
Iraq: Various Locations	Counter IED/Urban By-Pass Road	167,000	38,744
iraq: Camp Tagaddum	Air Control Tower	6,300	
Iraq: Talil	Construct Base Perimeter Security Fence.	22,000	22,000
Iraq: Talil	Relocate Cedar II Convoy Support Cen- ter.	69,000	35,000
Irag: Talil	Dining Facility	13,600	5,100
Afghanistan: Kabul	Consolidated Compound	30,000	30,000
Afghanistan: Bagram	Waste Water Treatment and Distribu- tion System.	7,000	
Afghanistan: Bagram	Water Treatment Plant and Distribution System.	15,000	
Various Locations	Planning and Design	19,500	19,500
Total		413,400	214,344

Counter IED/Urban Bypass Road, Iraq.—The Committee is fully supportive of efforts to stop the proliferation of improvised explosive devices [IED]. However, after discussion with Central Command officials, the Committee remains unconvinced that building an extensive new system of roadways which lack any force protection will achieve the shared goal of Central Command and the Committee to stop IED-related casualties. There are limited instances in which the Committee believes bypassing urban areas will provide the desired benefit, and the Committee has consequently recommended funding for these instances.

Air Control Tower, Camp Taqaddum, Iraq.—The Committee understands this project is no longer needed. Therefore, no funds have been provided.

# MILITARY CONSTRUCTION, AIR FORCE

2006 appropriation to date	\$1,299,157,000
2006 supplemental estimate	36,100,000
House allowance	35,600,000
Committee recommendation	28,200,000

The Committee recommends \$28,200,000 for Military Construction, Air Force, which is \$7,900,000 below the administration's request and \$7,400,000 below the House allowance. The funds are provided as follows:

### [In thousands of dollars]

Location	Project description	Budget request	Committee rec- ommendation
Afghanistan: Bagram Afghanistan: Bagram Irao: Balad	Tanker Truck Off-Load Facility Bulk Fuel Storage Facility Material Handling Equipment Road	19,600 7,900 5,800	19,600
Various Locations	Planning and Design	2,800	2,800
Total		36,100	28,200

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# MILITARY CONSTRUCTION, DEFENSE-WIDE

2006 supplemental estimate  House allowance	
Committee recommendation	35,200,000

The Committee recommends \$35,200,000 for Military Construction, Defense-wide, which is equal to the administration's request and \$35,200,000 above the House allowance. The funds are provided as follows:

### (In thousands of dollars)

Location	Project description	Budget request	Committee rec- ommendation
United Kingdom: Menwith Hill Station	Uninterruptible Power Supply—Chilled Water Facility.	13,200	13,200
United Kingdom: Menwith Hill Station	Uninterruptible Power Supply—Elec- trical Supply Facility.	18,600	18,600
Various Locations	Planning and Design	3,400	3,400
Total		35,200	35,200

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# CHAPTER 7

SUBCOMMITTEE ON TRANSPORTATION, TREASURY, THE JUDICIARY, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES

# DEPARTMENT OF THE TREASURY

# DEPARTMENTAL OFFICES

### SALARIES AND EXPENSES

2006 appropriation to date	\$194,626,000
2006 supplemental estimate	1,800,000
House allowance	1,800,000
Committee recommendation	1,800,000

The Committee recommends \$1,800,000 for the Salaries and Expenses appropriation of the Departmental Offices account, as requested by the administration. Of this amount, the Committee has provided \$1,300,000 to support the Treasury's participation as colead agency in the Iraq Threat Finance Cell in Baghdad, Iraq, an interagency initiative to identify and disrupt sources of insurgency finance; and \$500,000 to fund a Deputy Treasury Attaché in Iraq, to provide critical support to the administration's fiscal, monetary, and financial sector reform efforts.

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# TITLE II

# FURTHER HURRICANE DISASTER RELIEF AND RECOVERY CHAPTER 1

# DEPARTMENT OF AGRICULTURE

### EXECUTIVE OPERATIONS

### WORKING CAPITAL FUND

2006 appropriation to date	\$35,000,000
2006 supplemental estimate	25,000,000
House allowance	25,000,000
Committee recommendation	25,000,000

For the Working Capital Fund, the Committee recommends \$25,000,000 for necessary expenses of the National Finance Center as a result of Hurricane Katrina.

# OFFICE OF THE INSPECTOR GENERAL

2006 appropriation to date	
2006 supplemental estimate 1	
House allowance	***************************************
Committee recommendation	445,000

<sup>1</sup>The President's request included \$445,000 for the Department of Agriculture's Office of the Inspector General in the \$13,500,000 request for the Department of Homeland Security's Office of the Inspector General.

For the Office of the Inspector General, the Committee recommends \$445,000 for audits and investigations related to oversight of hurricane related activities.

# AGRICULTURAL RESEARCH SERVICE

## SALARIES AND EXPENSES

2006 appropriation to date	\$1,130,654,000
2006 supplemental estimate	
House allowance	
Committee recommendation	15,600,000

The Committee recommends \$15,600,000 for expenses incurred by the Agricultural Research Service [ARS] in the wake of Hurricane Katrina. The Committee recommendation includes \$6,000,000 for the immediate cleanup, salvage, and remediation of the Southern Regional Research Center [SRRC] in New Orleans, Louisiana. The Committee recommendation also includes \$9,600,000 for expenses related to temporary duty assignments for ARS scientists working at the SRRC.

# BUILDINGS AND FACILITIES

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2006 appropriation to date	\$139,083,000
2006 supplemental estimate	20,000,000
House allowance	20,000,000
Committee recommendation	20,000,000

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The Committee recommends \$20,000,000 for the long-term restoration of the Southern Regional Research Center in New Orleans, Louisiana.

# FARM SERVICE AGENCY

### SALARIES AND EXPENSES

2006 appropriation to date	
2006 supplemental estimate	
House allowance	,,
Committee recommendation	5,000,000

The Committee recommends \$5,000,000 for additional salaries and expenses incurred by the Farm Service Agency to respond to damages caused by hurricanes that occurred during the 2005 calendar year.

### EMERGENCY CONSERVATION PROGRAM

2006 appropriation to date	\$199,800,000
2006 supplemental estimate	***************************************
House allowance	**********
Committee recommendation	32,547,000

The Committee recommends \$32,547,000 for the Emergency Conservation Program to respond to damages caused by hurricanes that occurred during the 2005 calendar year.

# Natural Resources Conservation Service

# EMERGENCY WATERSHED PROTECTION PROGRAM

2006 appropriation to date	\$300,000,000
2006 supplemental estimate	10,000,000
House allowance	10,000,000
Committee recommendation	165,500,000

The Committee recommends \$165,500,000 for the Emergency Watershed Protection Program to restore and rehabilitate watersheds in States affected by Hurricane Katrina and other hurricanes of the 2005 season.

# RURAL DEVELOPMENT

# SALARIES AND EXPENSES

2006 appropriation to date	\$162,979,000
2006 supplemental estimate	
House allowance Committee recommendation	1,000,000
Committee recommendation	1,000,000

The Committee recommends \$1,000,000 for additional salaries and expenses incurred by the Rural Development mission area to respond to damages caused by hurricanes that occurred during the 2005 calendar year.

# RURAL COMMUNITY ADVANCEMENT PROGRAM

2006 appropriation to date	\$739,922,000
2006 supplemental estimate	
House allowance	
Committee recommendation	150,000,000

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The Committee recommends \$150,000,000 for the Rural Community Advancement Program account to respond to damages caused by hurricanes that occurred during the 2005 calendar year.

The Committee is aware of the critical role community facilities played during the evacuations prompted by Hurricanes Katrina and Rita. Several communities in the affected areas were compelled to rely upon make-shift facilities to house evacuees from neighboring counties and parishes. In providing assistance through the Community Facilities Grant Program, the Committee encourages the Secretary to consider the benefits of community facilities that can serve a dual use by also providing emergency housing or staging facility capacity during severe weather events and other emergencies.

# FOOD AND NUTRITION SERVICE

### CHILD NUTRITION PROGRAMS

The Committee commends the efforts of the Food and Nutrition Service [FNS] in the wake of Hurricane Katrina and notes that FNS permitted schools in hurricane affected areas to serve all meals free to attending children until February 28, 2006. However, the Committee is concerned that the extreme devastation to schools and communities in Hurricane Katrina affected areas has left many local schools without the ability to operate a normal accountability system as required by the Richard B. Russell National School Lunch Act. Many of these schools suffered a complete loss of records, cafeteria facilities and food service equipment. Further, many of the residents of these areas are homeless, dislocated, and have lost all personal financial records. Therefore, the Committee directs the Food and Nutrition Service to give special consideration to waivers related to the operation of school meal programs in communities affected by Hurricane Katrina provided such waivers are consistent with the provisions of section 12(1) of the National School Lunch Act.

# GENERAL PROVISIONS—THIS CHAPTER

# NATURAL RESOURCES CONSERVATION SERVICE—COST SHARE REQUIREMENT

SEC. \_\_\_\_\_. To give the Secretary of Agriculture discretion to provide 100 percent financial and technical assistance for funds provided in section 102 of Public Law 109–148.

NATURAL RESOURCES CONSERVATION SERVICE—VEHICLE DISPOSITION

SEC. \_\_\_\_. To allow the Chief of the Natural Resources Conservation Service to dispose of aging vehicles through agreements with communities affected by Hurricane Katrina and other hurricanes of the 2005 season.

# RURAL DEVELOPMENT—EMERGENCY AUTHORITIES

SEC. ... To extend emergency authorities for an additional 24 months.

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# FARM SERVICE AGENCY—TRANSFER OF FUNDS

SEC. \_\_\_\_. To allow the transfer of funds from the United States Department of Agriculture to the Department of Commerce.

# FARM SERVICE AGENCY—EMERGENCY CONSERVATION PROGRAM

 $\frac{\text{Sec.}}{\text{Agency in Public Law 109-148.}}$  . To clarify responsibilities given to the Farm Service

# RURAL DEVELOPMENT—RURAL HOUSING

SEC. \_\_\_\_.To provide funding for rural housing needs in the most impacted and distressed areas affected by Hurricane Katrina and other hurricanes of the 2005 season after consultation with the Governors of the affected States.

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# CHAPTER 2

# DEPARTMENT OF JUSTICE

# OFFICE OF INSPECTOR GENERAL

# SALARIES AND EXPENSES

2006 appropriation to date	\$67,922,000
2006 supplemental estimate	
House allowance	
Committee recommendation	500,000

The President's request included \$13,500,000 for the Department of Homeland Security Office of Inspector General. Of this amount \$500,000 was to be transferred to the Department of Justice Office of Inspector General to carry out audits and investigations of funding and programs related to the gulf coast hurricanes. The Committee recommendation includes a direct appropriation of \$500,000 for the Department of Justice Office of Inspector General.

# LEGAL ACTIVITIES

# SALARIES AND EXPENSES, GENERAL LEGAL ACTIVITIES

2006 appropriation to date	
2006 supplemental estimate	
House allowance	2,000,000
Committee recommendation	3.200.000

The Committee recommendation includes \$3,200,000 for the Criminal Division and the Civil Division to investigate and prosecute fraud cases related to hurricanes in the gulf coast region.

# SALARIES AND EXPENSES, UNITED STATES ATTORNEYS

2006 appropriation to date	\$1,588,565,000
2006 supplemental estimate	9,700,000
House allowance	5,000,000
Committee recommendation	6 500 000

The Committee recommendation includes \$6,500,000 for the United States Attorneys to prosecute fraud cases related to hurricanes in the gulf coast region.

# Office of Justice Programs

# STATE AND LOCAL LAW ENFORCEMENT ASSISTANCE

2006 appropriation to date	\$385,691,000
2006 supplemental estimate	
House allowance	***************************************
Committee recommendation	

The Committee recommendation includes \$10,000,000 for the Department of Justice Office of Justice Programs, State and Local Law Enforcement Assistance, for necessary costs incurred by hurricanes in the gulf coast region.

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# DEPARTMENT OF COMMERCE

# NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION

# OPERATIONS, RESEARCH, AND FACILITIES

 2006 appropriation to date
 \$2,748,092,000

 2006 supplemental estimate
 21,000,000

 House allowance
 50,000,000

The Committee recommends an appropriation of \$50,000,000 for National Oceanic and Atmospheric Administration's Operations, Research, and Facilities. The recommendation is \$29,000,000 above the 2006 supplemental estimate.

# NATIONAL OCEAN SERVICE

The Committee recommendation includes \$30,000,000, to be equally divided among Alabama, Mississippi, and Louisiana, for the Office of Coast Survey to conduct shipboard and autonomous underwater vehicle side scan sonar and multibeam mapping of fishing grounds to produce estimates of quantity and distribution of debris essential to refining cost estimates for the actual removal of debris. Included in this recommendation is funding for the Office of Response and Restoration to coordinate marine debris removal from tidal creeks, salt marshes, oyster beds, coastal wetlands, barrier islands, and the marine environment. In the wake of the numerous hurricanes of 2005, which greatly disrupted the water in the Gulf of Mexico, all previous mappings of those waters are now inaccurate. To date the only areas within the Gulf of Mexico that have been remapped are the vessel channels to allow for safe passage of ships coming in and out of the many ports along the Gulf of Mexico. The remainder of the Gulf of Mexico must also be mapped beginning with traditional fishing grounds in order to remove debris and begin the process of surveying stocks and reestablishing this element of the economy. It is also critical for the safety and security of our commercial and recreational fisherman that the fishing grounds are properly mapped in order to prevent cata-strophic accidents from occurring during the upcoming fishing season. This appropriation will not cover complete mapping of all impacted gulf areas, but will provide sufficient funds to allow NOAA to obligate for contract surveys for the remainder of the 2006 sur-

The Committee recommendation includes \$1,000,000 for the Coastal Services Center to produce multi-hazard maps to assist with rebuilding the Coastal Zone affected by Hurricane Katrina and other hurricanes of the 2005 season. Prior to replacing the infrastructure along the Gulf of Mexico, new maps of water levels and hazards of storm surge must be produced to allow for fully informed decisions to be made regarding the best possible scenarios for rebuilding coastal communities. This analysis will use storm surge models, frequency, intensity and flooding risks to mitigate against future catastrophes caused by natural disasters.

The Committee recommendation includes \$2,000,000 for the Center for Operational Oceanographic Products and Services (CO-OPS) to establish Physical Oceanographic Reporting Systems (PORTS)

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along the Gulf of Mexico, like those currently installed in 13 port locations around the United States. Of the funds provided, \$500,000 shall be for each of the Ports of Mobile, Alabama; Pascagoula and Gulfport, Mississippi; and New Orleans, Louisiana. PORTS provide access to accurate real-time water level data which allows U.S. port authorities and maritime shippers to make critical decisions regarding vessel routes in and out of harbors, maximize vessel tonnage and limit passage time.

The Committee recommendation includes \$2,000,000 for CO-OPS to repair and replace nine tide gauge stations in the northern Gulf of Mexico damaged during the hurricanes of 2005. The tide gauges are a critical component of our Nation's Water Level Observing Network needed to provide critical navigational and storm tide information throughout extreme weather events such as hurricanes. The gauges provide critical observations to NOAA forecasters to predict storm surges and issue maritime weather warnings and forecasts.

# NATIONAL MARINE FISHERIES SERVICE

The Committee recommends an appropriation of \$15,000,000 for the National Marine Fisheries Service to provide technical assistance to States and industry for oyster bed and shrimp ground rehabilitation, and continued surveys to examine seafood safety and abundance of species. Critical to rebuilding the commercial seafood industry in the Gulf of Mexico is cleaning and replacing oyster and shrimp grounds; monitoring toxic elements for potential contamination of shrimp, fish species and oysters; and abundance surveys to examine population recovery.

# PROCUREMENT, ACQUISITION AND CONSTRUCTION

2006 appropriation to date	\$1,147,319,000
2006 supplemental estimate	11,800,000
House allowance	11,800,000
Committee recommendation	32.000.000

The Committee recommends an appropriation of \$32,000,000 for National Oceanic and Atmospheric Administration's Procurement, Acquisition and Construction. The recommendation is \$20,200,000 above the 2006 supplemental estimate.

# NATIONAL MARINE FISHERIES SERVICE

The Committee recommendation provides \$20,000,000 for the National Marine Fisheries Service to complete the repair and reconstruction of the NOAA science center.

# PROGRAM SUPPORT

The Committee recommendation includes \$12,000,000 for the Office of Marine and Aviation Operations to procure a replacement aircraft and sensor package to continue NOAA's capability to provide hurricane damage assessment imagery.

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# SCIENCE

# NATIONAL AERONAUTICS AND SPACE ADMINISTRATION

# EXPLORATION CAPABILITIES

2006 appropriation to date	\$6,927,701,000
2006 supplemental estimate	
House allowance	30,000,000
Committee recommendation	35,000,000

The Committee recommendation includes \$35,000,000 for the repair and rehabilitation of the National Aeronautics and Space Administration facilities and other immediate priority requirements at the Stennis Space Center resulting from recent hurricanes. The recommendation is \$35,000,000 above the 2006 supplemental estimate.

# ADMINISTRATIVE PROVISION

SEC. \_\_\_\_. Bill language is included to make a technical correction to the statement of managers.

# RELATED AGENCY

# SMALL BUSINESS ADMINISTRATION

### DISASTER LOANS PROGRAM ACCOUNT

# (INCLUDING TRANSFERS OF FUNDS)

	\$1,153,000,000
2006 supplemental estimate	1,254,000,000
House allowance	1,254,000,000
Committee recommendation	1,254,000,000

The Committee recommendation includes \$1,254,000,000 in additional disaster loan lending authority for the Small Business Administration (SBA), the same amount as the 2006 supplemental request by the administration. The recommendation also includes language that allows for the transfer of up to \$190,000,000 for administrative expenses for the disaster loan program, and up to \$712,000,000 to reimburse the Federal Emergency Management Agency's Disaster Relief Fund.

# GENEREAL PROVISION—THIS CHAPTER

# SMALL BUSINESS ADMINISTRATION

SEC. \_\_\_\_. Bill language is included to make a technical correction in section 613 of Public Law 109–148.

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# **CHAPTER 3**

# DEPARTMENT OF DEFENSE—MILITARY

# COMMITTEE RECOMMENDATIONS

The Committee recommends appropriations total \$1,404,919,000 for necessary expenses related to the consequences of Hurricane Katrina and other hurricanes of the 2005 season. Funding by category is as follows:

	Amount
Military Personnel Operation and Maintenance Procurement Research, Development, Test and Evaluation Trust Funds and Revolving and Management Funds Other Department of Defense Programs	1,137,387,000 18,980,000

Funds are provided for specific appropriations accounts, and quarterly reports are required on the obligation of funds.

The following table provides details on the supplemental appropriations for Hurricane Katrina Relief from the Department of Defense:

(In thousands of dollars)

Account	Budget request	Committee rec- ommendation	Committee rec- ommendation v. budget request
Military Personnel			
Military Personnel, Army	2.125	2.125	
Military Personnel, Navy	22,002	22,002	************************
Military Personnel, Marine Corps	3,992	3,992	
Military Personnel, Air Force	21,610	21,610	
Reserve Personnel, Army	4,071	4,071	
Reserve Personnel, Navy	10,200	10,200	
Reserve Personnel, Marine Corps	2,176	2,176	
Reserve Personnel, Air Force	94	94	***************************************
National Guard Personnel, Army	1,304	1,304	
National Guard Personnel, Air Force	1,408	1,408	***************************************
Total, Military Personnel	68,982	68,982	***************************************
Operation and Maintenance:			
Operation and Maintenance, Navy	29,913	29,913	***************************************
Operation and Maintenance, Air Force	37,359	37,359	************************
Operation and Maintenance, Navy Reserve	12,755	12,755	***********************
Operation and Maintenance, Air Force Reserve	1,277	1,277	
Operation and Maintenance, Army National Guard	42.307	42,307	
Total, Operation and Maintenance	123,611	123,611	
Procurement:			
Procurement of Ammunition, Army	700	700	
Other Procurement, Army	9,136	9,136	
Aircraft Procurement, Navy	579	579	
Procurement of Ammunition, Navy and Marine Corps	899	899	
Shipbuilding and Conversion, Navy	1,025,236	1,025,236	
Other Procurement, Navy	85,040	85,040	
Aircraft Procurement, Air Force	13,000	13,000	
Procurement, Defense-wide	2,797	2,797	
Total, Procurement	1,137,387	1,137,387	

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### [In thousands of dollars]

Account	Budget request	Committee recommendation	Committee rec- ommendation v. budget request
Research, Development, Test and Evaluation:			
Research, Development, Test and Evaluation, Navy	12,000	12,000	
Research, Development, Test and Evaluation, Air Force	6,250	6,250	
Research, Development, Test and Evaluation, Defense-wide	730	730	
Total, Research, Development, Test and Evaluation	18,980	18,980	
Revolving and Management Funds:			
Defense Working Capital Funds	1,222	1,222	
National Defense Sealift Fund	10,000	10,000	
Total, Revolving and Management Funds	11,222	11,222	
Trust Funds: General Fund Payments, Surcharge Collections, Sales of Commissary Stores, Defense	10,530	10,530	
Total, Trust Funds	10,530	10,530	
Other Department of Defense Programs:			
Defense Health Program	33.881	33.881	
Office of the Inspector General, Defense		326	+ 326
Total Other Department of Defense Programs	33,881	34,207	+ 326
New Transfer Authority	300,000	75,000	- 225,000
Total	1,404,593	1,404,919	+ 326

# MILITARY PERSONNEL

# MILITARY PERSONNEL, ARMY

2006 appropriation to date	\$32,652,449,000
2006 supplemental estimate	2,125,000
House allowance	2,125,000
Committee recommendation	

The Committee recommends \$2,125,000 for Military Personnel, Army. The recommendation is equal to the estimate.

# MILITARY PERSONNEL, NAVY

2006 appropriation to date	\$22,761,911,000
2006 supplemental estimate	22,002,000
House allowance	22,002,000
Committee recommendation	22,002,000

The Committee recommends \$22,002,000 for Military Personnel, Navy. The recommendation is equal to the estimate.

# MILITARY PERSONNEL, MARINE CORPS

2006 appropriation to date	\$9,348,388,000
2006 supplemental estimate	
House allowance	3,992,000
Committee recommendation	3.992.000

The Committee recommends \$3,992,000 for Military Personnel, Marine Corps. The recommendation is equal to the estimate.

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# MILITARY PERSONNEL, AIR FORCE

2006 appropriation to date	\$23,580,885,000
2006 supplemental estimate	
House allowance	
Committee recommendation	
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The Committee recommends \$21,610,000 for Military Personnel, Air Force. The recommendation is equal to the estimate.

# RESERVE PERSONNEL, ARMY

2006 appropriation to date	\$3,290,797,000
2006 supplemental estimate	4,071,000
House allowance	4,071,000
Committee recommendation	4,071,000

The Committee recommends \$4,071,000 for Reserve Personnel, Army. The recommendation is equal to the estimate.

# RESERVE PERSONNEL, NAVY

2006 appropriation to date	\$1,712,253,000
2006 supplemental estimate	10,200,000
House allowance	10,200,000
Committee recommendation	10,200,000

The Committee recommends \$10,200,000 for Reserve Personnel, Navy. The recommendation is equal to the estimate.

# RESERVE PERSONNEL, MARINE CORPS

2006 appropriation to date	\$510,899,000
2006 supplemental estimate	2,176,000
House allowance	2,176,000
Committee recommendation	2,176,000

The Committee recommends \$2,176,000 for Reserve Personnel, Marine Corps. The recommendation is equal to the estimate.

# RESERVE PERSONNEL, AIR FORCE

2006 appropriation to date	\$1,286,050,000
2006 supplemental estimate	94,000
House allowance	94,000
Committee recommendation	94,000

The Committee recommends \$94,000 for Reserve Personnel, Air Force. The recommendation is equal to the estimate.

# NATIONAL GUARD PERSONNEL, ARMY

2006 appropriation to date	\$5,318,622,000
2006 supplemental estimate	1,304,000
House allowance	1,304,000
Committee recommendation	1.304.000

The Committee recommends \$1,304,000 for National Guard Personnel, Army. The recommendation is equal to the estimate.

# NATIONAL GUARD PERSONNEL, AIR FORCE

2006 appropriation to date	\$2,325,973,000
2006 supplemental estimate	1,408,000
House allowance	1,408,000
Committee recommendation	1,408,000

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The Committee recommends \$1,408,000 for National Guard Personnel, Air Force. The recommendation is equal to the estimate.

# OPERATION AND MAINTENANCE

# OPERATION AND MAINTENANCE, NAVY

2006 appropriation to date	\$32,052,766,000
2006 supplemental estimate	
House allowance	29,913,000
Committee recommendation	29,913,000

The Committee recommends \$29,913,000 for Operation and Maintenance, Navy. The recommendation is equal to the estimate.

# OPERATION AND MAINTENANCE, AIR FORCE

2006 appropriation to date	\$33,051,722,000
2006 supplemental estimate	37,359,000
House allowance	37,359,000
Committee recommendation	37,359,000

The Committee recommends \$37,359,000 for Operation and Maintenance, Air Force. The recommendation is equal to the estimate

# OPERATION AND MAINTENANCE, NAVY RESERVE

2006 appropriation to date	\$1,718,860,000
2006 supplemental estimate	12,755,000
House allowance	12,755,000
Committee recommendation	12,755,000

The Committee recommends \$12,755,000 for Operation and Maintenance, Navy Reserve. The recommendation is equal to the estimate.

# OPERATION AND MAINTENANCE, AIR FORCE RESERVE

2006 appropriation to date	\$2,481,717,000
2006 supplemental estimate	1,277,000
House allowance	1,277,000
Committee recommendation	1,277,000

The Committee recommends \$1,277,000 for Operation and Maintenance, Air Force Reserve. The recommendation is equal to the estimate.

# OPERATION AND MAINTENANCE, ARMY NATIONAL GUARD

2006 appropriation to date	\$4,728,106,000
2006 supplemental estimate	42,307,000
House allowance	42,307,000
Committee recommendation	42,307,000

The Committee recommends \$42,307,000 for Operation and Maintenance, Army National Guard. The recommendation is equal to the estimate.